

*Front Desk*

# TOWN OF EAST BRIDGEWATER



## ANNUAL REPORT 1995

**COVER PHOTOGRAPH**

Taken by Recreation Commission member Nancy Nisby, during the glorious morning of the First Annual Fourth of July Family Celebration



One Hundred Seventy-Second  
Annual Report  
of the  
Town Officers  
of the Town of  
East Bridgewater



FOR THE YEAR ENDING  
December 31, 1995

East Bridgewater Public Library  
32 Union Street  
East Bridgewater, MA 02333



## **IN MEMORIAM**

**MARY M. ALDEN - SEPTEMBER 17, 1995**

Teacher - E. Bridgewater Middle School

Member:

- Cable Advisory Committee
- Christmas Decorations Committee
- Council on Aging
- Group Insurance Advisory Committee
- Old Colony Elderly Services - Alternate
- OCPC Area Agency on Aging - Delegate
- Patriotic Activities Committee
- Senior Center Building Committee

**AGNES KIEVENAAR - OCTOBER 21, 1995**

Member and Chairman Conservation Commission

**PHILIP E. CAREY - NOVEMBER 30, 1995**

Veterans' Agent Consultant

Director of Veterans' Services

Burial Agent/ Graves Registration

Moderator

Member:

Patriotic Activities Committee

**FREDERICK BROWN, JR. - JANUARY 10, 1996**

East Bridgewater Highway Department

Employee

Our sincere sympathy is extended to the families of these members of our town government.

They were actively serving the Town and its residents at the time of their deaths and will be greatly missed. Their contributions to town government were many and their loss will be felt by each of us.



1995  
**REPORT OF THE TOWN CLERK**

TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823	Area of Town 17.29 sq. mi.
1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
1995 Town Census	Population 11,746

Annual Town Meeting to be held on First Monday in April and Election on first Saturday following first Monday in April. All Precincts vote at the East Bridgewater Middle School and Town Meetings are held at the East Bridgewater High School.

**PRECINCT I**

Abbey Lane, Amber Drive, Ashley Drive, Autumn Way, Batti Ave., Beaver Brook Lane, Bedford St., (41-705 ODD), Bedford St., (733-865 ALL + 0 Bedford St.) Belmont St., Brenda Ave., Cheryl Drive, Childers Drive, Church Ave., Colleen's Place, Connant Place, Cook St., Cottage St., Cross St., Dean Place, East St. (15-335 ODD), Ellis Lane, Elm St., Emerald St., Evergreen Way, Great Oaks Woods, Grove Circle, Grove St., Highland St. (245-497 ALL), Homeland Drive, Jocelyn Lane, Keene Lane, Keith Place, King Place, Kingman Circle, Laurel St., Leland St., Lori Lane, MacRae Drive, Marjan Drive, Matfield St., Michelle's Way, Natalie Drive, North Bedford St. (118-856 EVEN), North Central St., North Water St., Oakwood Terrace, Old Bedford Rd., Oregon St., Park Ave., Patt Place, Pearl St., Pleasant Ave., Pleasant Circle, Pleasant St., Rodericks Terrace, Sandy Hill Dr., Shawnee Ave., Spring St., St. James Ave., Summer St., Summit Drive, Tardie Terrace, Thatcher St., Thayer Ave., Tom's Lane, Tower Hill Drive, Village Rd., Waterman St., West St., West Union St., Willow Ave., Winter St.

**PRECINCT II**

Allen St., Andrew Rd., Arrow Path, Bedford St. (18-718 EVEN), Bennett Lane, Birchwood Drive, Bixby Drive, Bow Circle, Bridge St., (271-974 ALL), Bryant Rd., Canoe Way, Carey's Landing, Carol Circle, Cavalier Court, Cedar St. (271-459 ODD), Central St. (17-667 ODD), Charles Place, Chestnut St. (1-155 ODD), Copperfield Drive, Crescent St. (93-943 ODD), Davenport Rd., Dee Jay Rd., Deer Run Drive, Dot Ave., Douglas Drive, Dube Drive, East St. (12-638 EVEN), Eliab Latham Way, Fieldcrest Drive, Fieldcrest Landing, Garabedian Way, George Rd., Hayes Rd., Hayward

Rd., Helen Way, Hillcrest Rd., Hillside Ave., Hinds Rd., Hubbard Rd., Hudson Place, Hudson St., Indian Trail, Jacqueline's Place, Jean Terrace, Jon's Path, Joseph St., Kathy Lane, Leo Way, Lillian St., Loring Rd., Lorraine Drive, Meadowbrook Drive, Melissa Circle, Memorial Drive, Metzler Rd., Michael Rd., Miller's Place, Morse Ave., Murray Rd., Old Plymouth St., Ousamequin Pines, Pine Ridge Road, Pine Wood Path, Plymouth St., Point Drive, Pond St., Quadrille Lane, Riddell Rd., River Rd., Robins St., Rolling Hills Drive, Rose St., Sachem Rock Ave., Sandra Drive, Satucket Ave., Sautucket Rd., Shelby Court, Silva Lane, South St., Southwood Drive, Spear Ave., Springer Ave., Stevens Court, Strong Ave., Susan's Place, Trudeau Lane, Wainor Terrace, Warman Way, Washington St. (1703-2306 ALL), West Pond St., Whitman St.

### PRECINCT III

Adams Lane, Alissa Lane, Anna Drive, Avery Lane, Balsam Ave., Blanchard Way, Branch Rd., Bridge St. (19-213 ALL), Broad Meadow Drive, Brown's Lane, Burr Lane, Cedar St. (3-256 ALL), Cedar St. (350-494 EVEN), Central St. (664-1695 ALL EX. 667), Central St. (6-660 EVEN), Cherry Blossom Path, Chestnut St. (20-164 EVEN), Church St., Cider Mill Lane, Country Farm Rd., Crescent St. (4-898 EVEN), David Lane, Fab's Way, Folsom Ave., Forest Trail, Franklin St., Harvard St., Harvard Terrace, Helga Lane, Hidden Acres, Highland St. (30-45 ALL), Hobart St., Holly Lane, Karen Lane, Kennelworth Drive, Kimberly Way, Leaf Lane, Lynn Lee Terrace, Maple Ave., Marion Lane, Marlin Lane, McCordick Ave., Michelson Drive, Myrtle Terrace, New Rd., North Bedford St. (13-843 ODD), Oak St., Old Oak St., Peloquin Lane, Perkins Pathe, Peter/Alex Lane, Pheasant Run, Pine St., Porter Farm Rd., Prospect St., Santilli Lane, Sherwood Circle, Snell's Court, Stonebridge Way, Stone Meadow Drive, Tenzi Terrace, Theresa Terrace, Union St., Walnut St., Washington St. (5-1654 ALL), Water St., Wilbur Lane, Wildwood Ave., Woodlawn Circle.

### ELECTED TOWN OFFICERS

Term Expires

MODERATOR

Tel. 378-1603

TOWN CLERK

Tel. 378-1606

Marcia Weidenfeller  
526 Central St.

1997



ASST. TOWN CLERK

(appointed by Town Clerk - Ch. 41, Section 19, G.L.)

Jeannette T. Arruda 1997  
312 Central St. Tel. 378-4252

SELECTMEN  
Tel. 378-1601

Irena Swartz  
50 Waterman St. 1995

Paul R. Nisby, Chairman 1996  
411 No. Bedford St. Tel. 378-2703

Eric W. Greene, Clerk 1997  
75 Ashley Dr. Tel. 378-2982

EXECUTIVE ASSISTANT

Tel. 378-1600

(appointed by Board of Selectmen)

John J. Clifford 1995  
66 Broad Meadow Drive Tel. 378-7582

ASSESSORS

Tel. 378-1609

Cheryl A. Pooler, Chairperson 1996  
53 Summit Drive Tel. 378-2331

David Lincoln Phillips 1997  
215 Plymouth St. Tel. 378-2334

Robert C. Hill, Clerk 1998  
419 Summer St. Tel. 584-2549

ASSISTANT ASSESSORS

(Appointed by Assessors - Ch. 41, Section 25A, G.L.)

Cheryl A. Robertson 1996  
32 Willow Ridge Dr., Bridgewater MA 02324 Tel. 697-8169

Linda M. Libby 1996  
177 Pine St. Tel. 690-2563

SCHOOL COMMITTEE

Tel. 378-8200

James M. Hardy 1996  
526 Union St. Tel. 378-1577



Edward L. Rodericks, Vice Chairman	1996
174 West St.	Tel. 378-7322
Jayne L. Curley, Secretary	1997
97 Hubbard Rd.	Tel. 378-8905
Frederick J. Chapman	1997
103 No. Central St.	Tel. 378-7433
Ernest L. Martin, Jr.	1998
11 Pearl St.	Tel. 378-9719
Nancy J. Waldron	1998
100 Plymouth St.	

EAST BRIDGEWATER HOUSING AUTHORITY  
Tel. 378-3838

Larry K. Davidson, Vice Chairman	1996
142 Chestnut St.	
Robert J. Robichaud, Chairman	1997
100 No. Water St.	Tel. 378-3791
Douglas E. Wales, Asst. Treasurer	1998
35 Spring St.	Tel. 378-4826
Kenneth J. Andrea, Treasurer	1999
751 Bedford St.	Tel. 378-1221
Robert B. Alexander (State Appointee) Clerk	1999
131 Elm St.	Tel. 378-3257

Dorothy L. Simpson, Executive Director appointed by  
Authority  
573 Franklin St., Whitman, MA 02382

TRUSTEES OF PUBLIC LIBRARY  
Tel. 378-1616

David A. Domer, Vice Chairman	1996
17 Helen Way	Tel. 378-2571
Edward G. Cavicchi, Jr., Secretary	1996
301 Washington St.	Tel. 690-2423

Theodore Haines 1997  
33 Plymouth St. Tel. 378-7666

Nancy E. Jordon, Chairman 1997  
217 Plymouth St. Tel. 378-3077

George C. McCabe, Jr. 1998  
139 Summer St. Tel. 584-5408

Susan N. Murray 1998  
2139 Washington St.

REGIONAL DISTRICT SCHOOL COMMITTEE  
Tel. 588-6364

Joseph W. Meaney 1998  
769 Elm St. Tel. 587-3073

BOARD OF HEALTH  
Tel. 378-1612

William A. Johnson, Clerk 1996  
838 Plymouth St. #4 Tel. 378-2585

Walter L. Lockhart, Chairman 1997  
25 Oakwood Terr.

Robert J. St. Pierre, Clerk 1998  
792 Summer St. Tel. 583-0863

HIGHWAY SURVEYOR  
Tel. 378-1620

Leo R. Trudeau 1997  
21 Leo Way Tel. 378-4579

TREE WARDEN  
Tel. 378-1618

Eugene F. Fortier 1996  
120 W. Pond St.

PARK COMMISSIONERS

Ralph G. Connors, Chairman 1996  
494 No. Bedford St. Tel. 378-2898

Robert L. DeChristopher 1997  
492 Central St. Tel. 378-2738

John F. Gormley		1998
410 Union St.	Tel. 378-7076	

#### CONSTABLES

James M. Coffey		1998
55 Spring St.	Tel. 378-7043	

Eugene A. Davidson		1998
441 W. Union St.	Tel. 378-2046	

William D. Tardie		1998
51 Cook St.	Tel. 378-2696	

Earl M. Sheppard		1998
125 Board Meadow Drive	Tel. 378-2261	

Robert P. DiFazio, Sr.		1998
35 Stonebridge Way		

#### WATER COMMISSIONERS

TEL. 378-1619

Howard A. Wilbur, Chairman		1996
325 Union St.	Tel. 378-3473	

Robert F. Reardon, Clerk		1994
37 Lorraine Dr.	Tel. 378-7033	

Francis X. Sullivan		1995
160 Walnut St.	Tel. 378-2498	

Scott McCann, Working Superintendent  
(Appointed by Water Commissioners)

#### PLANNING BOARD

Tel. 378-1608

Roy E. Gardner		1996
27 Grove St.	Tel. 378-2848	

David J. Sheedy, Chairman		1996
587 Plymouth St.	Tel. 378-7777	

Paul M. Morris		1996
41 Morse Ave.		



David A. Johnson	1997
64 Pine Wood Path	Tel. 378-7534

Richard M. O'Flaherty	1997
31 Hobart St.	Tel. 378-7945

Phillip N. Beach, Vice Chairman	1998
757 Summer St.	

Robert M. Goepfner, Jr. Clerk	1998
10 Eliab Latham Waye	

ASSOCIATE MEMBERS  
(Appointed by Selectmen And Planning Board)

Richard McCusker	1996
15 Point Drive	

Tyler W. Blanchard	1996
832 Central St.	Tel. 378-2142

OFFICERS & COMMITTEES APPOINTED BY SELECTMEN

ACCOUNTANT  
Tel. 378-1605

George G. Samia

ASST. TOWN ACCOUNTANT  
(Appointed by Selectmen)

Dorothy J. Richardson	1996
545 Bridge St.	Tel. 378-7009

AFFORDABLE HOUSING NEEDS PANEL

ANIMAL CONTROL OFFICER

Donna Morris	Tel. (617) 294-1470	1996
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ANIMAL INSPECTOR

Wilfred L. Prouty	1996
606 Auburn St., Bridgewater, MA 02324	Tel. 697-4390

BOARD OF APPEALS  
Tel. 378-1608

Jerry T. Hartman, Clerk	1997
334 Bedford St.	Tel. 378-2988

Richard E. Bachman, Chairman	1996
116 East St., Elmwood, MA 02327	Tel. 378-2818

Janet A. Collins	1998
PO Box 91, 3 Sachem Rock Ave.	

Paul A. Garabedian, Alternate	1996
314 South St.	Tel. 378-2954

Robert T. Looney, Alternate	1997
390 Central St.	Tel. 378-3052
BFI FUTURE IN E. BRIDGEWATER COMMITTEE	

Robert E. Coulter, 190 Grove St.  
Pater Hamilton, 82 Tardie Terrace

BUILDING INSPECTOR/ZONING ENFORCEMENT OFFICER  
Tel 378-1607

Robert E. Lundberg	1996
1904 Washington St.	Tel. 378-7426

David Moore, Assistant Building Inspector	1996
54 Flagg St., Bridgewater, MA 02324	

CABLE ADVISORY COMMITTEE

Alan Matta, Secretary	1994
Harry Ferrell-Locke	1997
George Hart	1997

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY COMMITTEE

Robert W. Singleton, Delegate	1996
160 Pine St.	Tel. 690-2312

James F. Smith, Alternate	1996
310 Pond St.	

CHRISTMAS DECORATION COMMITTEE

Kenneth Krushas	1996
92 Hillcrest Rd.	Tel. 378-2129

August J. Dube, Jr.	1996
100 Dube Drive	Tel. 378-2648

## CIVIL DEFENSE

Paul R. Nisby, Director		1996
411 No. Bedford St.	Tel. 378-2703	
John L. Silva, Deputy Director		1996
82 Amber Drive	Tel. 378-2975	
Peter Watson, Deputy Director		1996
63 Branch Rd.	Tel. 378-3582	

## CONSERVATION COMMISSION

Tel. 378-1623

Francis L. Johnson, Jr., Vice Chairman		1998
192 Cedar St.	Tel. 378-2689	
Florence L. Sexton		1998
472 W. Union St.	Tel. 378-2367	
Peter Graves		1996
473 West St.		
Steven Whittemore		1996
305 Bedford St.		
Jeff Luttazi		1997
529 Crescent St.		
Pasquale Parziale		1994
301 Harvard St.	Tel. 690-2303	

## CONSERVATION CONSULTANTS

Meredith Swanson	John Silva
336 Plymouth St.	82 Amber Drive
Tel. 378-2536	Tel. 378-2975

## CONSTABLES (BONDED)

David A. Asiaf (Pays own Bond)	Tel. 588-2638	1996
PO Box 2434, Brockton, MA 02403		
Michael G. Bombas (Pays own bond)	Tel. 584-1021	1996
PO Box 2096, Brockton, MA 02405		



David Harris, Sr. (Pays own Bond)      Tel. 586-7746      1996  
153 Clifton Ave., Brockton, MA

William E. Scharnick (Pays own Bond)      1996  
60 Deerfield Dr., Bridgewater, MA

Sally A. Hunt (Pays Own Bond)      1996  
51 College Drive

George C. Austin III (Pays Own Bond)      1996  
83 Tardie Terr.

COUNCIL ON AGING  
Tel. 378-1610

Catherine M. Connors, Asst. Treasurer      1998  
68 W. Pond St.

Beverly Fanning, Recording Secretary      1998  
107 Waterman St.      Tel. 583-8604

Linda M. Libby, Corresponding Secretary      1998  
177 Pine St.      Tel. 690-2563

Marcia Weidenfeller, Recording Secretary      1996  
41 Leo Way

Ernest L. Martin, Jr., Treasurer      1996  
11 Pearl St.      Tel. 378-9719

Joseph W. Meaney      1996  
769 Elm St.      Tel 587-3073

Anthony M. Silva      1997  
803 Union St.      Tel. 378-2478

Barbara Benson, Vice Chairman      1997  
922 Elm St.      Tel. 586-8892

Evelyn H. Griggs, Chairman      1997  
90 Central St.      Tel. 378-7310

POLICY COMMITTEE - COUNCIL ON AGING

DIRECTOR OF ELDERLY AFFAIRS  
(Appointed by Council on Aging)

Mary Jane Kingsland

# DIAL-A-BAT REPRESENTATIVE

Catherine M. Connors 68 W. Pond St.	1996
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## FEDERAL HANDICAPPED COMPLIANCE PROGRAM

Robert E. Lundberg 1904 Washington St.	1996
Tel. 378-1607 (office)	

## FENCE VIEWER

James F. Buckley 564 Crescent St.	1996
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## FIELD DRIVER

## FINANCE COMMITTEE

Albert O. Mondeau 58 Folsom Ave.	1998
Tel. 378-2128	

Peter Hamilton 82 Tardie Terr.	1998
Tel. 378-4322	

Timothy M. Orcutt 75 East St.	1998
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Robert E. Denneen, Jr., Vice Chairman 11 Ousamequin Pines	1996
Tel. 378-7838	

Sylvia Shaw 710 Summer St.	1996
Tel. 587-6982	

John R. Fitzgerald, Chairman 26 George Rd.	1996
Tel. 378-9876	

Stephen Zahka 164 Anna Drive	1997
Tel. 378-1544	

Margaret O. Alexander 17 Strong Ave.	1997
Tel. 378-2674	

Robert E. Coulter 190 Grove St.	1997
Tel. 378-9842	

FIRE CHIEF  
Tel. 378-2071

Peter Watson	1995
65 Branch Rd.	Tel. 378-3582

LIEUTENANTS (Appointed by Fire Chief)

Williams Bradbury	
50 Cross St.	Tel. 378-7079

Robert Fairburn	
239 Summer St.	Tel. 587-3988

Michael Mason	
42 Pleasant Ave.	Tel. 378-7542

Edward F. Smith	
607 Spring St.	

FIREFIGHTERS

Edward L. Folloni	Robert A. Morawski
Mary E. Gormley	Ryon T. Pratt
James E. Lorrey	Donald G. Sherman
John H. McDivitt	David F. Tardie
Martin Tyrrell	Keith Batchelder

FOREST WARDEN

Peter A. Watson	1996
63 Branch Rd.	

GEORGE WASHINGTON BICENTENNIAL FOREST COMMITTEE

Kenneth W. Krushas	1997
92 Hillcrest Rd.	Tel. 378-2129

Robert W. Singleton	1997
160 Pine St.	Tel. 690-2312

GROUP INSURANCE ADVISORY COMMITTEE

Margaret O. Alexander (Rep. Retired Non-Union Pers.)	1996
17 Strong Ave.	Tel. 378-2674



Jeanne L. Bennett (Rep. Non-Union Personnel)	1996
58 Folsom Ave. Tel. 378-7750	
Steven Brown (Rep. E.B. Police Association)	1996
594 West Union St.	
Elaine Sands (Rep.. NAGE - Clerical)	1996
August J. Dube, Jr. (Rep. NAGE)	1996
100 Dube Dr. Tel. 378-2648	
George Samia, Ex-Officio (Town Accountant)	1996
Frank Savino, Ex-Officio (Town Treasurer)	1996
Spenser Bernstein (E.B. High School)	1996

#### HISTORICAL COMMISSION

Isabelle Odabashion	1998
77 Village Rd.	
Lena G. Peterson	1998
33 Elm St. Tel. 378-2542	
Barbara W. Rubin	1996
24 Pearl St.	
Jane H. Perkins, Secretary	1996
55 Hillside Ave. Tel. 378-2450	
Hazel Black, Financial Secretary	1997
77 Folsom Ave. Tel. 378-2404	
Wilmar Armer	1997
521 No. Central St. Tel. 378-2349	
Margaret Alexander	1997
17 Strong Ave. Tel. 378-2674	

#### ASSOCIATE MEMBERS

Antoinette Finlay	1996
129 Willow Ave. Tel. 378-2076	
Mary Luddy Ahern	1997
46 Keith Place	

## INDUSTRIAL DEVELOPMENT COMMISSION

Robert E. Lundberg  
1904 Washington St. Tel. 378-1607 (office)

Eric W. Greene, Chairman  
75 Ashley Dr. Tel. 378-2982

## INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Andrew R. Kaza  
611 No. Bedford St. Tel. 378-7336

Irena Swartz  
50 Waterman St. Tel. 580-2209

## LOCAL ARTS COUNCIL

Lisa Rue 1998  
325 West Union St.

Cheryl McCabe, Co-Chairperson 1998  
139 Summer St. Tel. 584-5408

David E. Wood 1998  
93 Crescent St. Tel. 378-2057

Anne Heywood, Secretary 1996  
85 Ashley Drive Tel. 378-4239

Susan B. O'Leary 1996  
392 Belmont St.

Elizabeth A. Smith 1996  
179 Harvard St. Tel. 378-2859

## OLD COLONY ELDERLY SERVICES

Catherine Connors, Delegate 1996  
68 West Pond St.

## OLD COLONY PLANNING COUNCIL

David A. Johnson, Alternate 1996  
64 Pine Wood Path Tel. 378-7534

David Sheedy, Alternate 1996  
59 Anna Drive Tel. 378-4888

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

Mary Jane Kingsland, Delegate

OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE

Peter C. Roy 1996  
15 Carey's Landing Tel. 378-9110

PARKING CLERK/HEARING OFFICER

Jeanne Bennett 1996  
58 Folsom Ave. Tel. 378-7223

PATRIOTIC ACTIVITIES COMMITTEE

Robert H. Jones 1998  
57 Kennelworth Dr.

Thomas O. Quinn 1996  
PO Box 291, E. Bridgewater

Robert J. Packer 1997  
210 Harvard St.

Charles Francis 1997  
251 Broad Meadow Dr.

John Caia 1996  
29 Balsam Ave.

Charles M. Gilbert 1996  
333 Union St.

Barbara L. Graham 1997  
23-1 Riddell Rd.

PLYMOUTH COUNTY ADVISORY BOARD

Eric W. Greene, Delegate 1996  
75 Ashley Drive Tel. 378-2982

PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

Edward P. Smith, Trustee 1996  
607 Spring St. Tel. 378-4737

PLYMOUTH COUNTY TRANSPORTATION COUNCIL

POLICE DEPARTMENT  
(L-A denotes Liquor Agent)  
Tel. 378-7223

CHIEF OF POLICE

John L. Silva, Jr. (L-A to 1996)

KEEPER OF THE LOCK-UP

John L. Silva, Jr. 1996

MATRON

Cynthia Bates 1996

Ann Marie Enos 1996

Dorothy A. Tully 1996

SERGEANTS

James F. Buckley, L-A Thomas N. Goode, II, L-A

Larry K. Davidson, L-A Joseph W. Markowicz, L-A

POLICE OFFICERS

Steven A. Brown, L-A	Timothy J. Lehane, L-A
John E. Cowan, L-A	Mario Moretti, Jr., L-A
Alan J. Cunningham, L-A	Thomas W. Reed, L-A
Janice Cunningham, L-A	William E. Shaw, L-A
Antonio J. Ferreira, L-A	Kevin E. Sullivan, L-A
John P. Flavell, L-A	Edward A. Tessier, L-A
Albert L. Fortier, Jr., L-A	Charles F. Whiting, L-A
Michael D. Kennedy, L-A	Douglass A. Carey, L-A
Carol J. Vernon, L-A	

PERMANENT INTERMITTENT POLICE OFFICERS

Harold B. Mosher, Jr., L-A Scott C. Allen, L-A

John L. Silva, III, L-A

SPECIAL POLICE OFFICERS

(for Sealer of Weights and Measures only)

(for Animal Control Officer duties only)

Donna Morris 1996

(for duty on Foxboro Co, Property only)

George A. Braddock 1996

SPECIAL POLICE OFFICERS, TRAFFIC ONLY

Cynthia Bates	1996	Doris Clark	1996
Evelyn Griggs	1996	Richard Achin	1996
George Frye	1996	Ann Harper	1996
John Collins	1996	Howard Burbank	1996
William D. Tardie (Alternate)	1996		
Dorothy A. Tully (Alternate)	1996		
Ann Marie Enos (Alternate)	1996		



PUBLIC WEIGHERS FOR NORTHERN DISPOSAL, INC.

Valerie A. Doran	1996
Christine Durgin	1996
Leah Macedo	1996

RECREATION COMMISSION

Robert DeChristopher, Chairman 492 Central St.	Tel. 378-2738	1996
Irena Swartz Po Box 537		1997
Mary A. Tobolski, Clerk 2134 Washington St.	Tel. 378-9840	1998
Robert Packer 210 Harvard St.		1998
Robert Fairburn 239 Summer St.	Tel. 587-3988	1997
Donald J. Almedia 510 Union St.	Tel. 378-2842	1998
Nancy Nisby PO Box 153, 411 No. Bedford St.	Tel 378-2703	1996
Mary Sue Moore 22 Lorraine Dr.	Tel. 378-4726	1997
Patrise Haggerty 1 Meadowbrook Dr.		1998
John Cullinan 88 Washington St.	Tel. 690-2120	1997
Mary C. Walker 126 No. Central St.		1996

## REGISTRARS OF VOTERS

Marcia Weidenfeller, Chairman & Clerk 1997  
41 Leo Way Tel. 378-1606 (office)

Sylvia Cicone 1998  
52 Riddell Rd. Tel. 378-4088

H. Virginia Clarity 1996  
24 Riddell Rd. Tel. 378-2130

Beverly Fanning 1997  
107 Waterman St. Tel. 583-8604

## RIGHT TO KNOW LAW

Peter A. Watson  
63 Branch Rd. Tel. 378-3852

## SEALER OF WEIGHTS & MEASURES

Earl Sheppard 1996  
125 Broad Meadow Dr. Tel. 378-2261

## SELF-HELP, INC. BOARD OF DIRECTORS

Frederick J. Watson, III 1996  
1340 Vernon St., Bridgewater, MA 02324 Tel. 697-0171

## SOLID WASTE MANAGEMENT COMMITTEE

Phillip N. Beach, Planning Board Rep., Clerk 1996  
757 Summer St. Tel. 584-2483

Paula Cannon, Community Rep., Vice Chairman 1996  
1046 Central St.

Eric W. Greene  
75 Ashley Drive Tel. 378-2982

Frank S. Johnson, Jr. Conservation Comm. Rep. 1996  
192 Cedar St.

Robert St. Pierre  
792 Summer St. Tel. 583-0863

Robert E. Lundberg 1996  
1904 Washington St. Tel. 378-7426

Diane C. Phillips, Community Rep. 1995  
215 Plymouth St. Tel. 378-2334

SOUTHEASTERN MA HEALTH GROUP

Frank Savino, Representative  
John J. Clifford, Alternate

SUPERVISOR OF PEST CONTROL MANAGEMENT

Eugene F. Fortier 1996  
120 W. Pond St.

TOWN COUNSEL

Kenneth E. MacMullen 1994  
209 West St. Tel. 378-3577

TOWN HALL BUILDING COMMITTEE

(Appointed by Board of Selectmen and Moderator)

John L. Silva, Jr., 82 Amber Dr.  
Robert E. Lundberg, 1904 Washington St. Tel. 378-7426  
George Frye, 127 Village Rd. Tel. 378-2046  
Eugene Davidson, 441 W. Union St. Tel. 378-2046  
Irena Swartz, 50 Waterman St. Tel. 580-2209  
Robert J. Robichaud, 100 N. Water St. Tel. 378-3791  
Robert Dennis, 530 Bridge St. Tel. 378-7385

TOWN SEWERAGE FEASIBILITY STUDY COMMITTEE

Mark Zewiey, Chairman Mary F. Goulart, Clerk  
41 Oregon St. 564 Belmont St.  
Wayne C. Perry, Vice Chairman Irena Swartz(Sel. Rep.)  
3 Grove Circle PO Box 537  
Robert St. Pierre (Bd. Health Rep.)  
792 Summer St.

TREASURER/COLLECTOR

Tel. Treasurer - 378-1604 Collector - 378-1602

Frank M. Savino 1998

ASSISTANT TOWN TREASURER

(Appointed by Treasurer/Collector)

Elaine M. Sands 1998  
1495 Washington St.



DEPUTY COLLECTOR OF TAXES  
(Appointed by Treasurer/Collector)

John Y. Brady	1995
47 Turner Rd., Scituate, MA	

VETERANS' AGENT CONSULTANT, DIRECTOR OF VETERANS' SERVICES  
BURIAL AGENT, GRAVES REGISTRATION

**OFFICERS APPOINTED BY BUILDING INSPECTOR**

GAS INSPECTOR

Frederick D. Canducci	1996
Frederick J. Tully, Asst.	1996

PLUMBING INSPECTOR

Frederick D. Canducci	1996
Frederick J. Tully, Asst.	1996

ELECTRICAL INSPECTOR

Albert K. Greiner	1996
Albert M. Greiner, Asst.	1996

**OFFICERS APPOINTED BY BOARD OF HEALTH**

Board of Health - Tel. 378-1612

HEALTH AGENT

William Burke	1996
11 Hemlock St., Brockton, MA	

Robert E. Lundberg, Asst.	1996
1904 Washington St.	Tel 378-7426

Sgt. James Buckley, Agent	1996
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PUBLIC HEALTH NURSES

Home Health Agency - Tel. 378-1613

Virginia MacGregor, Executive Director	1996
Carol Morrissey, Clinical Manager	1996
Florence MacNamara, Clinical Manager	1996
Ellen Lehane, Staff Nurse	1996
Elaine Knowles, Staff Nurse	1996
Kathleen MacKenzie, Staff Nurse	1996
Janet Malloch, Staff Nurse	1996
Carol Ferreira, Staff Nurse	1996
Rosemary Donovan, Staff Nurse	1996
Donna Folloni, Substitute Nurse	1996

Deborah Haggerty, Substitute Nurse	1996
Mary Ellen Brown, Substitute Nurse	1996
Quality Assurance Manager	
Patricia McClellan	1996

Consulting Engineer	
Brewster Fuller	1996

OVERSEER OF THE LANDFILL	
Leo R. Trudeau	1996

# **OFFICERS & COMMITTEES APPOINTED BY MODERATOR**

## **ADVANCED LIFE SUPPORT STUDY COMMITTEE**

John R. Fitzgerald (Fin Com Rep)  
26 George Rd.

Peter A. Watson (Fire Chief)  
65 Branch Rd.

Ryon T. Pratt (Firefighter/EMT)  
PO Box 242

William E. Kelleher (Member at Large)  
451 Pleasant St.

Jerry T. Hartman (Member at Large)  
334 Bedford St.

Paul A. Garabedian (Member at Large)  
314 South St.

Helen H. Kingsley (Member at Large)  
57 Elm St.

## **CAPITAL IMPROVEMENT PLANNING COMMITTEE**

John Clifford (Executive Asst.)	Marilyn Mondeau
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Jayne Curley (School Comm.), Clerk	Glenn Tattrie
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Peter A. Hamilton (Fin Com Rep)	Kevin Burley
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Frank Savino (Treasurer) Advisor	Deborah Duncan
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# HIGH SCHOOL ADDITION BUILDING COMMITTEE

Carl Eastman  
156 Union St.

Brewster Fuller  
254 Central St.

Patsy Guarino  
105 Summer St.

Gary Langdon, Treas.  
249 Union St.

Delia Luddy  
43 Hillside Ave.

Edward J. Sexton  
472 W. Union St.

# MIDDLE SCHOOL BUILDING ADDITION COMMITTEE

John M. Curley, Secretary  
97 Hubbard Rd.  
Tel. 378-8905

William Andrews  
101 Oregon St.  
Tel 378-7994

Gordon T. Ross  
98 Park Ave.  
Tel. 378-2285

Margaret Alexander  
17 Strong Ave.  
Tel. 378-2674

James M. Hardy, Chairman  
526 Union St.  
Tel. 378-1577

Arlene M. Fleming  
253 Grove St.  
Tel. 378-3686

Patrick Lynch, Vice Chairman  
136 Franklin St.  
Tel 690-2217

Francis O. Hallquist  
108 Walnut St.  
Tel. 690-2369

Edward L. Rodericks  
174 West St.  
Tel. 378-7322

Domenic DeAngelo  
5 Michael Rd.  
Tel. 378-0411

# PERSONNEL BOARD

(3 members Board of Selectmen - 2 members of Finance Committee and 2 members, not members of the Finance Committee - SECTION 5, Personnel By-Laws)

Margaret O. Alexander, Chairman (Fin Com Rep.)  
17 Strong Ave.

Tel. 378-2674

1994

Eric W. Greene (Selectmen)  
75 Ashley Drive

Tel. 378-2982

1995

Irena Swartz (Selectwoman) Vice Chairman  
50 Waterman St.

1996



Sylvia E. Shaw (Fin Com Rep) 710 Summer St.	1996
Paul R. Nisby, (Selectmen) 411 No. Bedford St.	1997
Marilyn M. Mondeau, (Member), Clerk 58 Folsom Ave.	1997
Peter A. Hamilton, (Member) 82 Tardie Terrace	1997

#### SENIOR CENTER BUILDING COMMITTEE

Barbara L. Graham, Sec. 1 Memorial Dr. Tel. 378-2482	Hazel Black 77 Folsom Ave. Tel. 378-2404
Paul A. Garabedian 314 South St. Tel. 378-2954	Evelyn M. Pittsley 188 Whitman St. Tel. 378-3309
Anthony M. Silva 803 Union St. Tel. 378-2478	Robert A. Simpson 87 East St. Tel. 378-4585
Marcia M. Anapolsky 53 Metzler Rd.	Frank C. Underhill, Ch. 1 Lynn Lee Terr, Tel. 378-3441

#### APPOINTED BY ELECTORAL COMMITTEE OF FUND

#### SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND

Isabelle R. Odabashion	Vernon Post
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This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

**SPECIAL TOWN MEETING  
MARCH 6, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the Main Conference Room, Town Hall, 175 Central St. on Monday, March 6, 1995 under a Warrant issued by the Selectmen and dated February 13, 1995.

Checking voters into the conference room was Jeannette T. Arruda. there were twenty-seven (27) voters present, ten (10) in Precinct I, six (6) in Precinct II and eleven (11) in Precinct III.

Non-voters present at the meeting were George Samia, Town Accountant and Virginia McGregor, Executive Director of Home Health Agency.

Moderator, Philip E. Carey, called the meeting to order at 7:30 p.m. Town Clerk, Marcia Weidenfeller, read the Opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$33,000.00 from Line Item - Home Health retained Earnings to Line Item #65221 - Home Health Salaries

ARTICLE 2 - Voted to transfer the sum of \$17,000.00 from Line Item - Home Health Retained Earnings to Line Item #65222 - Home Health Expense.

ARTICLE 3 - Voted to transfer the sum of \$900.00 from Line Item 15432-57635 - 1994 Veterans Benefits to Line Item #52230-15432 - Office Expense.

ARTICLE 4 - Voted to accept the following streets or portions thereof, constructed by developers under the requirements of the Subdivision Control Law and as laid out by the Board of Selectmen on August 22, 1994 according to plans on file with the Town Clerk.

MAC RAE DRIVE: as shown on plan entitled "Roadway As-Built Mac Rae Drive in East Bridgewater, Mass., prepared for Lee & Jean Williams, 53 Alice Road, N. Dartmouth, Mass., Date December 6, 1993, by Professional Land Survey Associated";

CHERRY BLOSSOM PATH: as shown on plan entitled "As Built Plan of Cherry Blossom Path in East Bridgewater, Mass., September 10, 1993" by Michael J. Koska & Associates, Civil Engineers and Land Surveyors; including the taking or acceptance of easements as shown on said plans.

Town Counsel, Attorney Kenneth MacMullen gave an explanation as to why this article was being voted again. Article originally voted at Special Town Meeting on September 12, 1994. Selectmen laid out plan and was dated Aug. 22. Law requires specified number of days between filing with Town Clerk's Office and acceptance at town meeting. Time element was 1 day short.

Adjourned at 7:35 p.m.

A true copy of Record,

ATTEST

Marcia Weidenfeller, Town Clerk

**SPECIAL TOWN MEETING  
APRIL 3, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday, April 3, 1995 under a Warrant issued by the Selectmen and dated March 13, 1995.

Checking voters into the conference room were J. Virginia Clarity, Loretta Ring and Beverly Fanning. There were one hundred five (105) voters present: thirty-one (31) in Precinct I, forty (40) in Precinct II and thirty-four (34) in Precinct III. Tellers appointed by the Moderator, Philip E. Carey and sworn to duty by Town Clerk, Marcia Weidenfeller were Robert Alexander, Evelyn Griggs and Robert St. Pierre.

Non-voters present at the meeting were State Representative, Michael Sullivan; Superintendent of School, Gordon Mitchell; Town Accountant, George Samia; Town Treasurer/Collector, Frank Savino, Virginia McGregor, Executive Director of Home Health Agency and a group of East Bridgewater students. Doing video for the meeting was Paul Joia of Continental Cablevision.



The Moderator called the meeting to order at 7:04 p.m. The Town Clerk read the Opening of the Warrant and the Return of Service. Selectman, Paul Nisby called for a moment of silence for District Attorney William C. O'Malley who passed away that day.

The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$27,815.00 from Line Item - Home Health Retained Earnings to Line Item #65221 - Home Health Salaries.

ARTICLE 2 - Voted to transfer the sum of \$12,185.00 from Line Item - Home Health Retained Earning to Line Item #65222 - Home Health Expense.

ARTICLE 3 - Voted to transfer the sum of \$8,425.00 from Line Item - Reserved for Appropriation - Monitor for B.F.I. to Line Item - #15103 - BOH-MONITOR B.F.I.

ARTICLE 4 - Voted to transfer the sum of \$1,800.00 from Line Item #06101-51805 - School Librarian Salaries to Line Item #16102-52020 - Public Library Expense/Grounds and Building maintenance.

ARTICLE 5 - Voted to transfer the sum of \$2,300.00 from Library Fines Overdue Books to Line Item #16103-52270 - Library Books/Periodicals.

ARTICLE 6 - Voted to transfer the sum of \$15,000.00 from Line Item #11942-57070 - County Retirement to the Historical Commission Line Item #16912-52900 to perform major repairs on the historical stone wall running in front of the Town Office Building.

ARTICLE 7 - Voted to transfer the sum of \$18,713.68 from Line Item #11942-57070 - County Retirement to General Government Line Items as follows:

ACCOUNTANT	ASST. TOWN ACCOUNT.	11351-51120	\$ 1,440.78
	TOWN ACCOUNTANT SALARIES TOTAL		\$ 1,440.78
ASSESSORS	ADM. SUPPORT SAL	11411-51120	\$ 536.00
ASSESSORS	LONGEVITY	11411-51900	\$ 723.00
	ASSESSORS SALARIES TOTAL		\$ 1,259.00

TOWN CLERK	ASST. TOWN CLERK	11611-51120	\$	260.00
TOWN CLERK SALARIES TOTAL			\$	260.00
POLICE	ADM. SUPPORT SALARIES	12101-51120	\$	1,000.00
POLICE	COURT PROSECUTOR	12101-51200	\$	11.52
POLICE	SERGEANTS SALARIES	12101-51205	\$	806.48
POLICE	DETECTIVE SALARIES	12101-51210	\$	7.48
POLICE	PATROLMEN SALARIES	12101-51215	\$	3,041.51
POLICE SALARIES TOTAL			\$	4,866.99
FIRE	CLERICAL SALARIES	12201-51130	\$	2,862.00
FIRE SALARIES TOTAL			\$	2,862.00
FIRE	LONGEVITY PAY	12202-51900	\$	2,213.46
FIRE ADDL. COMP. TOTAL			\$	2,213.46
TREE	LABOR PAYROLL	12941-51500	\$	585.00
TREE SALARIES TOTAL			\$	585.00
HIGHWAY	LABOR PAYROLL	14201-51500	\$	2,920.24
HIGHWAY SALARIES TOTAL			\$	2,920.24
BOARD HEALTH	ADMIN. SUPPORT SAL.	15101-51120	\$	2,221.21
BOARD HEALTH SALARIES TOTAL			\$	2,221.21
VETERANS	ADMIN. SUPPORT SAL.	15431-51120	\$	105.00
VETERANS' SALARIES TOTAL			\$	105.00
GRAND TOTAL			\$	18,733.68

Adjourned 7:14 P.M.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**ANNUAL TOWN MEETING  
APRIL 3, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday, April 3, 1995 under a Warrant issued by the Selectmen and dated March 20, 1995.

Checking voters into the conference room were J. Virginia Clarity, Loretta Ring and Beverly Fanning. There were one hundred five (105) voters present: thirty-one (31) in Precinct I, forty (40) in Precinct II and thirty-four (34) in Precinct III. Tellers appointed by the Moderator, Philip E. Carey and sworn to duty by Town Clerk, Marcia Weidenfeller were Robert Alexander, Evelyn Griggs and Robert St. Pierre.

Non-voters present at the meeting were State Representative, Michael Sullivan; Superintendent of School, Gordon Mitchell; Town Accountant, George Samia; Town Treasurer/Collector, Frank Savino, Virginia McGregor, Executive Director of Home Health Agency and a group of East Bridgewater students. Doing video for the meeting was Paul Joia of Continental Cablevision.

The Moderator informed the body of a correction to the Warrant which stated the date of the Election as April 8, 1994 which should have read 1995.

Color presentation was made by the American Legion Fred Bates Morse Post 91. Presenters were William J. Browne, Color Guard; Michael Weljkovic, Acting Commander; Thomas W. Quinn, Detail Assistant; Lawrence Meyerowitz, carried Old Glory; Alphonse Skippar, carried state colors and Wayne G. Johnson, Color Guard. invocation was given by Rev. Mack Hagins of the United Methodist Church.

Selectman Chairman, Paul R. Nisby presented a citation to John Grant as follows:

TOWN OF EAST BRIDGEWATER  
CITATION

WHEREAS: The Town of East Bridgewater voted on June 8, 1964 to create a Conservation Commission for the promotion and development of the natural resources and protection of the watershed resources of our town and

WHEREAS: JOHN GRANT was appointed by the Board of Selectmen in July, 1964 as a member of the Conservation Commission and served as the Commissions Secretary from 1964 to 1970; Corresponding Secretary 1971 and 1972,,; Vice-Chairman 1975; and Conservation Officer in 1985 and 1986, resigning on February 28, 1995; and



WHEREAS: JOHN GRANT has continued for 31 years to promote the ideals of conserving our natural resources and to assist the Commission in acquiring lands to increase our Open Space, and

NOW, THEREFORE, we the Board of Selectmen of the Town of East Bridgewater do hereby recognize and hold in honor JOHN GRANT for his untiring service to the Town of East Bridgewater and extend our grateful appreciation for a job well done.

Dated this 3rd day of April, 1995.

Paul R. Nisby, Chairman

Irena Swartz, Clerk

Attest: Eric W. Greene, Third Member  
Marcia Weidenfeller, Town Clerk

A presentation was also made to John Grant from State Representative, Michael Sullivan for his service to the town of East Bridgewater.

Mr. Nisby also presented a citation to Anne P. Hynes as follows:  
TOWN OF EAST BRIDGEWATER  
ANNE P. HYNES

On behalf of the Citizens of the Town of East Bridgewater, we wish to express our appreciation and thanks for your 42 years of devoted service, to the East Bridgewater School System and our children.

Your integrity, compassion and concern for the students of our school system and contributions to the Library Program are gratefully acknowledge and appreciated. You have been a source of inspiration to the many whom you have assisted over the years.

We offer you our warmest and most sincere good wishes to you on your retirement and hope that you will continue to be an interested and active member of this community.

Dated this 3rd day of April, 1995.

Paul R. Nisby, Chairman

Irena Swartz, Clerk

Eric W. Greene, Third Member

Attest:  
Marcia Weidenfeller, Town Clerk



The Moderator called the meeting to order at 7:30 p.m. The Town Clerk read the Opening of the Warrant and the Return of Service. Selectmen Chairman, Mr. Nisby made an announcement about adjourning the meeting to a later date to vote on the money articles due to not having the cherry sheet figures. The following action was taken:

ARTICLE 1 - To see if the Town will vote to accept the reports of the Town Officers and Committees and verbal reports.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 2 - Voted to authorize the Board of Selectmen to enter into a contract with the Department of Public Works for the Construction and Maintenance of public highways for the fiscal year commencing July 1, 1995.

ARTICLE 3 - To see if the Town will vote to raise and appropriate a sum of money for the Stabilization Fund, or take any action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 4 -To see if the Town will raise and appropriate the sum of money in the column entitled "Recommended by Finance Committee 1995-1996" be granted and appropriated for the several specific purposes designed and that the same be expended only for such purposes, each number being considered a separate appropriation and that the Town vote to appropriate and raise taxation,by borrowing or by transfers from available funds, such items of money as may be required to defray Town charges for the fiscal year ending June 30, 1996 and expressly for the following purposes:

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 5 - To see if the Town will vote to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 1995:

# TOWN OF EAST BRIDGEWATER - LIBRARIANS

An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4 and Step 4 to Step 5, Step 5 to Step 6, as of July 1st.

## COMPENSATION SCHEDULE FY 1996

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
PROF Assistant		\$27,279.00	\$28,645.00	\$29,791.00	\$30,983.00	\$32,222.00	\$33,511.00
LEVEL 3 Director		14.99 hour	15.74 hour	16.32 hour	17.02 hour	17.70 hour	18.41 hour
PROF Staff		\$24,055.00	\$25,142.00	\$26,229.00	\$27,543.00	\$28,645.00	\$29,791.00
LEVEL 2 Librarian		13.22 hour	13.81 hour	14.41 hour	15.13 hour	15.74 hour	16.37 hour
(Children's & Technical Services)							
PROF Admin.		\$21,592.00	\$22,456.00	\$23,130.00	\$24,288.00	\$25,260.00	\$26,270.00
LEVEL 1 Assistant		11.86 hour	12.34 hour	12.71 hour	13.35 hour	13.88 hour	14.43 hour
PARA-PROF Librarian							
LEVEL 2 Associate		9.73 hour	10.02 hour	10.32 hour	10.63 hour	11.16 hour	11.61 hour
PARA-PROF Librarian							
LEVEL 1 Aide		6.83 hour	7.03 hour	7.38 hour	7.68 hour	7.99 hour	8.31 hour
PAGE Clerk		5.25 hour	5.46 hour	5.68 hour	5.91 hour	6.15 hour	6.40 hour
CUSTODIAN SCHOOL		8.22 hour	8.65 hour	9.09 hour	9.45 hour	9.83 hour	10.22 hour
LIBRARIAN		\$25,000.00	\$26,000.00	\$27,000.00	\$28,097.00	\$28,939.00	\$30,097.00
PARA-PROF School Librarian							
LEVEL 2 Library Assoc.		9.73 hour	10.02 hour	10.32 hour	10.63 hour	11.16 hour	11.61 hour
SCHOOL LIBRARIAN Grandfathered		\$37,260.00					

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

## POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description)	DAILY RATE July 1, 1995 to June 30, 1996
Permanent Part-Time: for every 2 years service, daily rate increase		
CG-1	Central School Crossing Middle School Crossing	\$25.20
	West Union/North Central Crossing	\$16.46
CG-2	Traffic Lights/Center Crossing	\$19.48

Every new employee is appointed at a rate of pay not less than the minimum established for his/her pay grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

## GRADING/PAY SCHEDULE CALL FIREFIGHTERS, FIREFIGHTERS/EMT's

GRADE #1:	\$6.30 per hour - Basic helper, general knowledge of location and use of all equipment; how to assist officers, permanent men, Grade II and III firefighters.
GRADE #2:	\$6.76 per hour - Capable of Grade I qualifications plus: being able to cover communications room (radios, telephone, alarm system, etc.) Driver/Operator of Comb.#1, Comb. #2, and the ambulance.
GRADE #3:	FIREFIGHTER - \$7.82 per hour - Capable of Grade I and Grade II firefighters plus: Driver/Operator of Engine #1, Engine #2 and Ladder #1.

No additional pay for being EMT.  
Drill pay \$10.00 per drill with maximum of (15) \$150.00

Request of the Board of Selectmen

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

# HOME HEALTH SERVICES COMPENSATION SCHEDULE

EXECUTIVE DIRECTOR	
Start with BSN and experience	\$23.00 - \$30.00
Start with MSH	\$27.00 - \$32.00
CLINICAL NURSE MANAGER	
Start with BSN and 1 yr. experience	\$22.00 - \$27.00
Start without BSN 1 yr. experience	\$20.00 - \$25.00
QUALITY ASSURANCE MANAGER	
Start with Experience	\$19.00 - \$24.00
COMMUNITY HEALTH NURSE	
Start with BSN and 1 yr. experience	\$17.00 - \$22.00
Start without BSN 1 yr. experience	\$16.00 - \$21.00
COMMUNITY HEALTH NURSE PER DIEM	
Start with experience	\$16.00 - \$21.00
Start without home care experience	\$15.00
HOME HEALTH AIDE	
Start without experience - Certified	\$ 9.00
Start with experience 1 yr. Certified	\$10.00 - \$14.00

The Board of Health and the Executive Director may set the starting rate within this schedule, review new employees after six (6) months and set the rate for the following year, with the approval of the Personnel Board. Approved by the Personnel board 3/15/95.

## OFFICE OCCUPATIONS

TITLE	STEP RATES AND CONDITIONS
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An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4, Step 4 to Step 5, Step 5 to Step 6, and Step 6 to Step 7, as of July 1st.

STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
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### ALL FIGURES BASED ON A 35 HOUR WORK WEEK UNLESS OTHERWISE SPECIFIED

Administrative Assistant	\$ 426.52 wk.	\$ 452.17 wk.	\$ 475.84 wk.	\$ 504.38 wk.	\$ 524.55 wk.	\$ 540.29 wk
Water Department	22,179.00 yr.	23,565.00 yr.	24,744.00 yr.	26,228.00 yr.	27,277.00 yr.	28,095.00 yr.

Administrative Coordinator	\$ 426.52 wk.	\$ 452.17 wk.	\$ 475.84 wk.	\$ 504.38 wk.	\$ 524.55 wk.	\$ 540.29 wk
Planning/Bldg Department	22,179.00 yr.	23,565.00 yr.	24,744.00 yr.	26,228.00 yr.	27,277.00 yr.	28,095.00 yr.

Administrative Specialist	\$ 426.52 wk.	\$ 452.17 wk.	\$ 475.84 wk.	\$ 504.38 wk.	\$ 524.55 wk.	\$ 540.29 wk
Police Department	22,179.00 yr.	23,565.00 yr.	24,744.00 yr.	26,228.00 yr.	27,277.00 yr.	28,095.00 yr.

Director of Elder Affairs	\$ 426.52 wk.	\$ 452.17 wk.	\$ 475.84 wk.	\$ 504.38 wk.	\$ 524.55 wk.	\$ 540.29 wk
	22,179.00 yr.	23,565.00 yr.	24,744.00 yr.	26,228.00 yr.	27,277.00 yr.	28,095.00 yr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her pay grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade. Approved by the Personnel Board 3/15/95.

ARTICLE 6 - To see if the Town will vote to accept the following salary, wages and compensations of the following elected Town Officers for the fiscal year commencing July 1, 1995:

ELECTED OFFICIALS AND BOARDS:

Moderator	\$ 500.00	Board of Health	
Town Clerk	\$39,968.00	Chairman	\$ 900.00
Tree Warden	\$33,427.00	Clerk	\$ 900.00
Moth Supt.	\$ 1,271.00	Third Member	\$ 900.00
Highway Surveyor	\$41,157.00		
Overseer D.A.	\$ 5,848.00		

Board of Selectmen		Board of Assessors	
Chairman	\$ 2,500.00	Chairman	\$
1,500.00			
Clerk	\$ 2,500.00	Clerk	\$
1,500.00			
Third Member	\$ 2,500.00	Third Member	\$
1,500.00			

Plus Additional Assessing

Water Commissioners

Chairman	\$ 1,500.00
Clerk	\$ 1,500.00
Third Member	\$ 1,500.00

or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 7 - Voted to allow the Board of Selectmen to appoint Edward P. Smith, Town Director, Trustee for County Cooperative Extension Service, in accordance with the provision of the General Laws of Massachusetts, Chapter 128, Sections 41 and 42.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$14,171.33 for the second payment on a five (5) year lease/purchase of an International Dump Truck or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 9 - Voted to extend the existing water main on Plymouth Street to the Halifax Line, approximately 4,260 feet, and to meet this appropriation, transfer the sum of \$35,000.00 from the following Articles:

Article #2 - 3/94 - "Poly Pigging"	\$ 3,101.50
Article #16 - 4/88 - "Water Audit"	\$11,578.59
Article #4 - 2/92 - "Dev. of land for #5 Site	\$20,319.91



ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$21,500.00 for the purchase price of a 12" Disc Brush Chipper for the Tree Department and recycling area, and to trade in one (1) 1964 Asplundh Drum Chipper as part of the purchase price or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 11 - To see if the Town will vote to raise and appropriate the sum of \$38,000.00 for the purchase and equipment of two (2) new cruisers, and to allow the Chief of Police to sell two (2) old cruisers and apply the proceeds of sale to the purchase price or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$4,173.00 for participation in the Brockton Area Association for Retarded Citizens, Inc. programs or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME.

ARTICLE 13 - To see if the Town will vote to authorize the establishment of a permanent Capital Improvement Planning Committee as follows:

SECTION 1 The Town Moderator shall establish a committee to be know as "The Capital Improvement planning committee", comprised of 4 citizens at large appointed annually by the Town Moderator, the Executive Assistant to the Board of Selectmen, one member of the Finance Committee and one member of the School Committee. The Committee shall choose its own officers and the Town Treasurer shall serve in an advisory capacity to the Committee.

SECTION 2 The Committee shall study all proposed capital projects and improvements which:

(1) Are purchased or undertaken at intervals of not less than 5 years;

(2) Have a useful life of at least 5 years;

(3) Cost over \$10,000 and are bondable;

The Committee shall also study all proposed capital equipment purchases, leases or major rentals.

SECTION 3 All Officers, Boards, Commissions, Agencies, and Committees, including the Selectmen and the School Committee, shall by December 1, of each year, give to the Committee, on forms prepared by it, information concerning all anticipated capital needs as described above requiring Town Meeting action during the ensuing 5 years. The Committee shall consider the relative need, impact, timing and cost of these expenditures, and the effect each will have on the financial position of the town.

SECTION 4 The Committee shall prepare an annual report recommending a Capital Improvement Budget for the next fiscal year, and a Capital Improvement Program including recommended capital improvements for the following 4 fiscal years. The Committee shall submit its Capital Budget to the Town Accountant and annual town meeting for adoption by the town. No appropriation shall be voted for a capital improvement requested by a Department, board or Commission unless the proposed capital improvement is considered in the Committee's report, or the Committee shall first have submitted a report to the Board of Selectmen explaining the omission. Annually the Capital Improvement Planning Committee will submit articles for all projects for the fiscal year.

SECTION 5 Such Capital improvement Program, after its adoption shall permit the expenditure on projects included therein of sums from departmental budgets for surveys, architectural or engineering advice, options or appraisals; but no such expenditure shall be incurred on projects which have not been so approved by the town through the appropriation of sums in the current year or in prior years, or for preliminary planning for projects to be undertaken more than 5 years in the future.

SECTION 6 The Committee's report and the Capital Budget shall be published and made available in a manner consistent with the distribution of the Finance Committee report. The Committee shall deposit its original report with the Town Clerk or take any other relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 14 - To see if the Town will vote to raise and appropriate the sum of \$175,000.00 for the purpose of repairing and replacing the doors and windows of the Central School, and an additional \$30,000.00 for the

purpose of funding borrowing costs relative to all article within the same issue, and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$205,000.00 and issue bonds or notes therefor under Section 7 (3A) of Chapter 44 of the General Laws, or take any other action relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 15 - To see if the Town will vote to raise and appropriate the sum of \$39,100.00 for the purpose of purchasing a new Computer System including the cost of installation and user training for the Police Department and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$39,100.00 and issue bonds or notes therefor under Section 7 sub- sections (28) and (29) of Chapter 44 of the General Laws, or take any other action relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 16 - To see if the Town will vote to raise and appropriate the sum of \$22,950.00 for the purpose of purchasing three Tabulators and fifty Voting Booths and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$22,950.00 and issue bonds or notes therefor under Section 7 (9) of Chapter 44 of the General laws, or take any other action relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 17 - To see if the Town will vote to raise and appropriate the sum of \$57,000.00 for the planning and engineering for the closing and capping the Bridge Street Sanitary Landfill, and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$57,000.00 and issue bonds or notes therefor under Section 7 (22) of Chapter 44 of the General Laws, be of or take any other action relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 18 - Voted (AS AMENDED) to authorize the Town Moderator to appoint a Committee of seven (7) citizens, to consist of four (4) Citizens-At-Large, the Fire Chief, one (1) Firefighter/EMT and one (1) member of the Finance Committee to be know as the "Advanced Life Support Study Committee" to investigate the feasibility of the town's Fire Department incorporating into the ambulance service



Advanced Life Support Services and to report their recommendations not later than the 1996 Annual Town Meeting, with an interim report by September or October and a final report if possible by that date.

Amendment underlines

Amendment voted.

Articles voted as amended

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$35,000.00 dollars to cover the costs in the first year of a three year plan to upgrade the East Bridgewater Fire Department Ambulance Service to the Advanced Life Support-Paramedic level, or take any other action relative thereto.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 20 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 8. INSTALLATION PLAN by adding a third paragraph as follows:

Any funds voted for the Line Item - PROVISION FOR NEGOTIATED SALARIES will be funded to include union and non-union employees.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 21 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 9. STEP INCREASES by adding a second paragraph as follows:

The WAGE GRID STEPS may be adjusted each year by a cost of living increase, with the approval of the Board.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 22 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 10. PROMOTIONS AND TRANSFERS by adding the following:

F. If an employee should be transferred from one department to another department, that employee shall not automatically receive the rate of pay of the new department, but that employee shall come before the Personnel Board to discuss the move and the salary for such job.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME



ARTICLE 23 - Voted to bring in their votes on one ballot for the following Town Officers: One Moderator for one year; One Selectman for three years; One Assessor for three years; Not more that Two members of the School Committee for three years; One member of the Board of Health for three years; One Park Commissioner for three years; Not more than Two Library Trustees for three years; One Water Commissioner for three years; ; One member of the East Bridgewater Housing Authority for two years to fill a vacancy; Not more than two members of the Planning Board for three years; One member of the Planning Board for one year to fill a vacancy; not more than five Constables for three years;

and, to adjourn at 8:10 p.m. to meet Sat., April 8, 1995 at the Middle School, 435 Central Street at 7:00 a.m. for the purpose of the Election and to meet again on Monday, June 12, 1995 at 7:30 p.m. at the East Bridgewater High School, Michael J. McCarthy Auditorium to continue the Annual Town Meeting.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**TOWN OF EAST BRIDGEWATER  
ANNUAL TOWN ELECTION  
APRIL 8, 1995**

A legal meeting of the Town of East Bridgewater was held at the Middle School, 435 Central St. on April 8, 1995 under a Warrant issued by the Selectmen and dated March 20, 1995 to bring in their votes for the Election of Town Officers.

Specimen ballots, penalty and instruction cards were posted, the ballot boxes were inspected by the election officers in each precinct and found to be empty and registered at zero. All machines were inspected and found to be in order with all seals intact. Polls were declared open at 7 a.m. and closed at 8 p.m. All election workers were sworn to duty by Town Clerk, Marcia Weidenfeller.

Robert Duprey, R was Warden in all Precincts. Workers in Precinct I were: Dolores Meaney, D, Clerk; Mabel Grant, R; Diane Phillips, D; Leona Lyon, D; Dorothy Richardson, R; and Elaine Sands, U. Workers in Precinct II were:

Leila Curley, D, Clerk; Margaret Alexander, R; John Leonard, D; Harold Lyon, D; William Black, R; Marijo Martin, R. Workers in Precinct III were: Joseph Meaney, D, Clerk; Evelyn Pittsley, D; Ellis Fanning, R; Linda Libby, D; Diane Domer, R; Loretta Ring, R.

There was a total of nine hundred ninety-eight (998) voters (including 30 absentees) of a total of 6193 eligible voters. All ballots used and unused were counted and all records sealed in open meeting. All requirements of the law were observed. Town Clerk Marcia Weidenfeller announced the total vote at 10:10 p.m.

The following was the result upon completion of tabulation (elected\*).

	<u>PRE. I</u>	<u>PRE. II</u>	<u>PRE. III</u>	<u>TOTAL</u>
MODERATOR for one year				
Philip E. Carey*	231	241	199	671
Peter Spagone		6		6
Blanks	132	86	103	321
TOTAL	363	333	302	998
SELECTMAN for three years				
Eric W. Greene*	208	226	202	636
Peter Spagone		1		1
Blanks	155	106	100	361
TOTAL	363	333	302	998
ASSESSOR for three years				
Robert C. Hill*	231	214	192	637
Blanks	132	119	110	361
TOTAL	363	333	302	998
SCHOOL COMMITTEE for three years				
Ernest L. Martin Jr.*	189	180	171	540
Gordon O. Hatfield	199	151	131	481
Nancy J. Waldron*	181	207	191	579
Blanks	157	128	111	396
TOTAL	726	666	604	1996
BOARD OF HEALTH for three years				
Robert J. St. Pierre*	202	135	131	468
Robert F. Philbrick	141	176	130	447
Blanks	20	22	41	83
TOTAL	363	333	302	998
PARK COMMISSIONER for three years				
John F. Gormley*	247	249	207	703
Blanks	116	84	95	295
TOTAL	363	333	302	998

## LIBRARY TRUSTEES for three years

George C. McCabe Jr.*	260	233	216	709
Susan Murray*	42	37	26	105
Jean Mallon	24	32	35	91
Jack Flavell	1		1	2
John Gilbride	1			1
Michele Ahern	1			1
Jean Masson		1		1
Sandra Ockers			1	1
Cheryl Cox			1	1
Blanks	397	363	324	1084
TOTAL	726	666	604	1996

## WATER COMMISSIONER for three years

Francis X. Sullivan*	238	210	193	641
Blanks	125	123	109	357
TOTAL	363	333	302	998

## PLANNING BOARD for three years

Phillip N. Beach*	244	208	179	631
Robert M. Goepfner, Jr.*	155	167	150	472
Paul Morris	1	2		3
Henry Heywood	1			1
Blanks	325	289	275	889
TOTAL	726	666	604	1996

(to fill vacancy)

## PLANNING BOARD for one year

Paul Morris*	20	15	13	48
Henry Heywood	6			6
Alan Matta	1			1
Michelle Ahern	1			1
Dorothy Richardson	1			1
Charles Hunt		1		1
Mary Tobolski		1		1
Peter Spagone Sr.		1		1
Jerry Hartman		1		1
Donald Nelson			1	1
Robert DiFazio			3	3
Robert Goepfner			1	1
Blanks	334	314	284	932
TOTAL	363	333	302	998

(to fill vacancy)

## E. B. HOUSING AUTHORITY for two years

Robert J. Robichaud*	242	226	199	667
Blanks	121	107	103	331
TOTAL	363	333	302	998

## CONSTABLE for three years

James M. Coffey*	185	167	153	505
Eugene A. Davidson*	221	203	170	594
Earl M. Sheppard*	182	187	177	546
William D. Tardie*	231	191	171	593
Robert P. DiFazio Sr.*	174	166	150	490
Edward M. Hetman	94	87	91	272
Blanks	728	664	598	1990
TOTAL	1815	1665	1510	4990

W.P.C.  
A true Record,

ATTEST:

Marcia Weidenfeller  
Town Clerk

**SPECIAL TOWN MEETING**  
**MAY 1, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School on Monday, May 1, 1995 under a Warrant issued by the Selectmen and dated April 10, 1995.

Checking voters into the meeting were: Beverly Fanning, Loretta Ring, Elaine Powers, Marijo Martin, Dolores Meaney and Mabel Grant. Alphabetical voting lists were used and an australian ballot (secret ballot) was handed to each voter after being checked off voting list. Those people handling out ballots were: Ellis Fanning, Elaine Sands, Sandra Luddy-Ross, Sandra Ockers, Dorothy Richardson and Leila Curley. the following people were stationed outside the High School with alphabetical signs corresponding to the six voting lists being used: Peter Spagone, John Boni, John Gilbride, Manuel Arruda, Joseph Meaney and Arthur Richardson. Due to the new motor voter law, a check-in line was established for inactive voters. Checking at that table was Jeannette T. Arruda. there was a total of one thousand five hundred forty-three (1543) voters checked in and receiving ballots.

Tellers appointed by the Moderator, Philip E. Carey and sworn to duty by the Town Clerk, Marcia Weidenfeller were: Head Teller, Richard Anderson, Frank Underhill, Robert Dennis, Thomas Rudolph, Robert Looney, Stephen Zahka, James Alfeiri, David Sheedy, Charles Repeta, James Weidenfeller, Robert DiFazio, Jerry Hartman, Thomas Hamilton, William Driscoll, Donald Nelson, John Keefe, Craig Kambegian and Robert Cox.

Non-voters present were: Gordon Mitchell, Superintendent of Schools; George Samia, Town Accountant; Frank Savino, Town Treasurer/Collector; Michael Reardon, Reported for the Enterprise newspaper. Representative for BFI were: John DiNapoli, Vice-President; Glen Regan, landfill manager; Alan Kirschner, engineer; Jeffrey Holt, environmental engineer and Edward Reddish, advisor. Doing the video and audio were Paul Joia from Continental Cablevision and East Bridgewater resident William DeChristopher.



The Moderator called the meeting to order at 7:32 p.m. The town Clerk read the Opening of the Warrant and the Return of Service. The Moderator recognized David Sheedy, Chairman of the Planning Board who stated the Planning Board's recommendation on Northern Disposal, inc. John Fitzgerald, Chairman of the Finance Committee gave the Finance Committee's approval of the article. Attorney Robert E. McCarthy, representing BFI then made his presentation which consisted of a statement concerning the article and slides showing the BFI landfill and proposed expansion. David Sheedy then read a letter to the Planning Board from Town Counsel, Kenneth E. MacMullen concerning his opinion that approval of this article would not allow a landfill to be opened in some other area of town operated by a private enterprise. At that time a motion was made to move the question, but Moderator, Philip E. Carey would accept the motion. Alan Matta, a resident of East Bridgewater made a slide presentation and report opposing the article. A presentation was made by Frank Savino, Treasurer/Collector on the financial picture of the town in 1996-1997 without the revenues from BFI. Several other residents expressed their opinion for and against passing the article.

At 8:50 p.m. a motion was made and seconded to move the question. At this time, Head Teller, Richard Anderson informed voters the procedure for collecting the secret ballots. All voters remained seated while teller collected the votes by passing the ballot box from one voter to the next in each row. This was done in the Michael J. McCarthy Auditorium, the balcony and the gymnasium. After the ballots were collected, they were counted by designated tellers on the stage in full view of the body. Total number of ballots collected and counted was one thousand four hundred ninety-eight (1498).

The following action was taken:

ARTICLE 1 - To see if the Town will vote to amend Section 5.T. of the Zoning By-Laws as follows:

In Section (3) (a) by deleting the period at the end thereof and adding at the end thereof the words "and except for a portion of land of not more than twenty (20) acres immediately adjacent to an existing landfill and which is part of a landfill reclamation project."

In Section (4) (a) by inserting after the words "ash by-products from the processing of solid waste" in lines six and seven, the following language: "a landfill reclamation project as defined in Section (4) (d)" and by deleting the period at the end thereof and by adding thereafter the words: "except in conjunction with a landfill reclamation project."

In Section (4) by adding a new Section (4) (d) as follows:

" (4) (d) LANDFILL RECLAMATION PROJECT - a project to reclaim and recycle, through excavation, an existing unlined landfill section and provide a liner to any such landfill section, and, in conjunction therewith, which project encompasses the sanitary landfilling of any solid waste on said reclaimed section and on a portion of land of not more than twenty (20) acres, which portion of land is immediately adjacent to the section of land being reclaimed."

YES 907      NO 591      NOT A TWO/THIRD VOTE

Adjourned at 9:50 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

### **SPECIAL TOWN MEETING**

**JUNE 12, 1996**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium, on Monday, June 12, 1995 under a Warrant issued by the Selectmen and dated May 22, 1995.

Checking voters into the auditorium were H. Virginia Clarity, Loretta Ring and Dolores Meaney. There were one hundred seventeen (117) voters present, fifty-one (51) in Precinct I, thirty-seven (37) in Precinct II and twenty-nine (29) in Precinct III. Tellers appointed by Moderator, Philip E. Carey and sworn to duty by Town Clerk, Marcia Weidenfeller were Charles Repeta, Ernest Martin and Evelyn Griggs.

Non-voters present were Michael Sullivan, former State Representative now District Attorney; Virginia MacGregor of the Home Health Agency; Carol Emery, Librarian; George Samia, Town Accountant; Frank Savino, Treasurer/Collector; Gordon Mitchell, Superintendent of Schools; Cheryl Robertson, Asst. Assessor; Pat Cheromcka of the Southeastern Regional Vocational High School and Mike Kennedy, DARE Officer. Doing the video for the meeting was Paul Joia of Continental Cablevision.

The Moderator called the meeting to order at 7:02 p.m. At that time he called for a moment of silence for Brockton State Representative, Louis Angelo who passed away the previous day. The Moderator also recognized former East Bridgewater State Representative Michael Sullivan who has been appointed District Attorney.

The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$14,215.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #12203-52020 - Fire Grounds & Building.

ARTICLE 2 - Voted to transfer the sum of \$3,250.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #12202-51460 - Addl. Comp - Cover OJI.

ARTICLE 3 - Voted to transfer the sum of \$800.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #12202-51455 - Addl. Comp - Call Back.

ARTICLE 4 - Voted to transfer the sum of \$2,950.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #12202-51415 - Addl Comp - Shift Differential.

ARTICLE 5 - Voted to transfer the sum of \$3,000.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #11992-52250 - Postage Meter/Postage.

ARTICLE 6 - Voted to transfer the sum of \$800.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #11222- Selectmen's Expense.

ARTICLE 7 - Voted to transfer the sum of \$6,000.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item # 11511-52190 - Professional Services.



ARTICLE 8 - Voted to raise and appropriate the sum of \$2,200.00 for the purpose of providing for payment of billing services to the North River Collaborative, as our "billing agent", in order to provide the Town with Medicaid reimbursement for all Medicaid special needs children serviced by the School Department and to further credit that amount to the Treasurer's Budget, line item account number 010-100-149-001-11492-52615, Billing Service's, for that purpose and to meet that appropriation, \$2,200.00 be transferred from Plymouth County Retirement Account #11942-57070.

ARTICLE 9 - Voted to transfer the sum of \$40,000 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #13000-9300 - Non-Public Tuitions.

ARTICLE 10 - Voted to transfer from Available Funds for payment of Unpaid Bills of Prior Years the amount of \$245.30, as follows:

Department	Vendor	Category	Amount
Employee Benefits (Health Ins.)	Pilgrim Health Care	Insurance	\$122.65
Pilgrim Health Withholding	Pilgrim Health Care	Insurance	\$122.65

A UNANIMOUS VOTE

ARTICLE 11 - Voted to transfer the sum of \$2,000.00 from Line Item #15432-57635 - 1994 Veterans Benefits to Line Item #52230-1342 - Office Expense.

ARTICLE 12 - Voted to transfer the sum of \$3,000.00 from Line Item #16101 - Public Library Salaries to Line Item #16104-52270 - School Library Books.

ARTICLE 13 - Voted to transfer the sum of \$1,400.00 from Line Item #16101 - Public Library Salaries to Line Item #16102-52380 - Computer Expense.

ARTICLE 14 - Voted to transfer the sum of \$4,200.00 from Line Item #16101 - Public Library Salaries to Line Item #16102-52020 - Grounds and Building Maintenance.

ARTICLE 15 - Voted to transfer the sum of \$402.00 from Line Item Recycling Fees Reserved for Reimbursement to Line Item #15102 - Board of Health Expense.



ARTICLE 16 - Voted to transfer the sum of \$48,000.00 from the Water Surplus Account to Article #4, 2/10/92 , Development of the #5 Well site.

Adjourned 7:30 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**ADJOURNED ANNUAL TOWN MEETING  
JUNE 12, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday, June 12, 1995 under a Warrant issued by the Selectmen and dated March 20, 1995. (Adjourned from April 3, 1995)

Checking voters into the conference room were H. Virginia Clarity, Loretta Ring and Dolores Meaney. There were one hundred twenty-eight (128) voters present: fifty-four (54) in Precinct I, thirty-eight (38) in Precinct II and thirty-six (36) in Precinct III. Tellers appointed by the Moderator, Philip E. Carey and sworn to duty by Town Clerk, Marcia Weidenfeller were Charles Repeta, Ernest martin and Evelyn Griggs.

Non-voters present were Michael Sullivan, former State Representative now District Attorney; Virginia MacGregor of the Home Health Agency; Carol Emery, Librarian; George Samia, Town Accountant; Frank Savino, Treasurer/Collector; Gordon Mitchell, Superintendent of Schools; Cheryl Robertson, Asst. Assessor; Pat Cheromcka of the Southeastern Regional Vocational High School and Mike Kennedy, DARE Officer. Doing the video for the meeting was Paul Joia of Continental Cablevision.

A citation was presented by the Selectmen to Gordon O. Hatfield as follows:

On behalf of the Citizens of the Town of East Bridgewater, the Board of Selectmen wish to express our appreciation and thanks to GORDON O. HATFIELD for his THIRTEEN YEARS of

devoted service to our community as a member of the BOARD OF LIBRARY TRUSTEES from September 1982 to April, 1995.

Gordon, your dedication, hard work and endeavors for your town and the many hours of service given are greatly appreciated and gratefully acknowledged.

Dated this 12th day of June, 1995.

Paul R. Nisby, Chairman

Eric W. Greene, Clerk

Irena Swartz, Third Member

ATTEST:

Marcia Weidenfeller, Town Clerk

A citation was also presented to Officer Michael D. Kennedy as follows:

On behalf of the Citizens of the Town of East Bridgewater, the Board of Selectmen wish to express our appreciation and thanks to OFFICER MICHAEL D. KENNEDY for his commitment and dedication to the D.A.R.E. PROGRAM IN THE EAST BRIDGEWATER SCHOOLS and the EAST BRIDGEWATER COMMUNITY DRUG COUNCIL

This June saw the members of the first D.A.R.E. class at the Middle School graduate from High School. We know that the valuable lessons they have learned regarding the many dangers of substance abuse will stay with them through the years ahead.

Officer Kennedy's involvement in these very important programs since 1989 is to be commended. We applaud your continued commitment to our children and to this town's fight against substance abuse.

Dated this 12th day of June, 1995.

Paul R. Nisby, Chairman

Eric W. Greene, Clerk

Irena Swartz, Third Member

Attest:

Marcia Weidenfeller, Town Clerk

The moderator called the meeting to order at 7:40 p.m. The following action was taken:

ARTICLE 1 - Voted to accept the reports of the Town Officers and Committees and verbal reports.

ARTICLE 3 - Voted to raise and appropriate the sum of \$166,000.00 for the Stabilization Fund.

ARTICLE 4 -To see if the Town will raise and appropriate the sum of money in the column entitled "Recommended by Finance Committee 1995-1996" be granted and appropriated for the several specific purposes designed and that the same be expended only for such purposes, each number being considered a separate appropriation and that the Town vote to appropriate and raise taxation, by borrowing or by transfers from available funds, such items of money as may be required to defray Town charges for the fiscal year ending June 30, 1996 and expressly for the following purposes:

11141	TOWN MODERATOR	
51040	Moderator Salary	500.00
	SELECTMEN	
11221	BOARD OF SELECTMEN SALARIES	
51010	Selectmen Salaries	7,500.00
51100	Executive Administrator Salary	41,590.00
51130	Clerical Salaries	24,460.00
51900	Longevity Pay	1,166.00
	BOARD OF SELECTMEN SALARIES	74,716.00
11222	BOARD OF SELECTMEN EXPENSES	
52010	Advertising	1,500.00
52170	Dues/Membership/Conf.	2,000.00
52230	Office Supplies	9,000.00
52380	Computer Expense	2,000.00
52381	Executive Administrator Expense	1,000.00
	BOARD SELECTMEN EXPENSE	15,500.00
57700	TAX TITLE/CONSULTANT	5,000.00
	TOTAL SELECTMEN	95,216.00
11312	FINANCE COMMITTEE	
52170	Dues/Memberships/Publications	250.00
11322	RESERVE FUND	
57300	Reserve Fund	30,000.00
	TOWN ACCOUNTANT	
11351	TOWN ACCOUNTANT SALARIES	
51100	Town Accountant	37,500.00
51101	Personnel Director Salary	5,000.00
51120	Assistant Accountant Salary	28,206.00
51900	Longevity Pay	1,352.00
51905	Sick Leave Buy Back Pay	811.00
	TOTAL TOWN ACCOUNTANT SALARIES	72,869.00



11352	ACCOUNTANT EXPENSE	
52100	Travel/Mileage	100.00
52170	Dues/Memberships/Conf.	1,000.00
52180	Training and Education	500.00
52230	Office Supplies	500.00
52380	Computer Expense	3,500.00
52190	Schedule 'A'	1,500.00
	TOTAL TOWN ACCOUNTANT EXPENSE	7,100.00
	TOTAL TOWN ACCOUNTANT	79,969.00
11411	BOARD OF ASSESSORS	
51010	Assessors' Salaries	4,500.00
51100	Admin. Assessor/Appraiser	41,200.00
51120	Administrative Support Salaries	23,748.00
51130	Clerical Salaries	19,940.00
51900	Longevity Pay	943.00
	TOTAL BOARD OF ASSESSORS SALARIES	90,331.00
11412	BOARD OF ASSESSORS EXPENSE	
52100	Travel/Mileage	500.00
52170	Dues/Memberships/Conf.	1,000.00
52180	Training and Education	1,000.00
52199	Mapping Services	3,500.00
52230	Office Supplies	1,360.00
52380	Computer Expense	6,000.00
52900	Other Miscellaneous Expense	2,000.00
	BOARD OF ASSESSORS EXPENSE	15,360.00
	TOTAL BOARD OF ASSESSORS	105,691.00
	TREASURER/COLLECTOR	
11491	TREASURER/COLLECTOR SALARIES	
51100	Treasurer/Collector	48,426.00
51130	Clerical Salaries	85,050.00
51900	Longevity Pay	1,251.00
51905	Sick Leave Buy Back Pay	1,296.00
	TOTAL SALARIES	136,023.00
11492	TREASURER/COLLECTOR EXPENSE	
52100	Travel/Mileage	410.00
52170	Dues/Memberships/Conf.	175.00
52175	Bank Charges	2,000.00
52180	Training and Education	1,250.00
52185	Payroll Services	17,215.00
52230	Office Supplies	3,500.00
52380	Computer Expense	2,400.00
52615	Billing Service	3,860.00
	TOTAL EXPENSE	30,810.00
11493		
57850	COST OF BORROWING	20,000.00



11502		
57700	TAX TITLE	43,000.00
	TOTAL TREASURER/COLLECTOR	229,833.00
11511	TOWN COUNSEL	
51030	Town Counsel Salary	35,000.00
52190	Professional Services	10,000.00
	TOTAL TOWN COUNSEL	45,000.00
	TOWN CLERK	
11611	TOWN CLERK SALARIES	
51100	Town Clerk	39,968.00
51120	Asst. Town Clerk Salary	28,098.00
51900	Longevity Pay	1,610.00
51920	Stipend re: ch 41, s. 19G	350.00
	TOTAL SALARY	70,026.00
11612	TOWN CLERK EXPENSE	
52100	Travel/Mileage	100.00
52170	Dues/Memberships/Conf.	700.00
52180	Training and Education	500.00
52230	Office Supplies	900.00
52380	Computer Expense	1,000.00
52600	Town Meetings/Elections	9,500.00
	TOTAL EXPENSE	12,700.00
	TOTAL TOWN CLERK	82,726.00
11631	BOARD OF REGISTRARS SALARIES	
51010	Board Salaries	1,590.00
11632	BOARD/REGISTRARS EXPENSE	
52605	List/Register Voters	3,298.00
	CONSERVATION COMMISSION	
11711	CONSERVATION COMMISSION SALARIES	
51130	Clerical	3,600.00
	TOTAL SALARY	3,600.00
11712	CONSERVATION COMMISSION EXPENSE	
52190	Professional Services	10,000.00
52230	Office Supplies	500.00
52900	Other Miscellaneous Expense	1,000.00
	TOTAL EXPENSE	11,500.00
	TOTAL CONSERVATION COMMISSION	15,100.00
	PLANNING BOARD	
11751	PLANNING BOARD SALARIES	
51120	Admin Coordinator Salary	28,088.00
51130	Senior Clerical Salary	18,631.00
51900	Longevity Pay	500.00
	TOTAL SALARIES	47,219.00

11752	PLANNING BOARD EXPENSE	
52010	Advertising	1,000.00
52170	Dues/Memberships/Conf.	200.00
52190	Professional Services	1,500.00
52199	Mapping Services	500.00
52230	Office Supplies	3,000.00
	TOTAL EXPENSE	6,200.00
	TOTAL PLANNING BOARD	53,419.00
	ZONING BOARD OF APPEALS	
01176	ZONING BOARD OF APPEALS SALARY	
51130	Clerical Salaries	2,458.00
	TOTAL SALARIES	2,458.00
11762	ZONING BOARD OF APPEALS EXPENSE	
52230	Office Supplies	315.00
	TOTAL EXPENSE	315.00
	TOTAL ZONING BOARD OF APPEALS	2,773.00
	TOWN OFFICE BUILDING	
11921	TOWN OFFICE MAINTENANCE SALARY	
51700	Custodial Salaries	31,418.00
51705	Custodial Overtime	1,000.00
51710	Cover/Sick & Vacation	1,000.00
51900	Longevity Pay	400.00
51915	License Payments	850.00
	TOTAL TOWN OFFICE MAINT. SALARY	34,668.00
11922	TOWN OFFICE MAINTENANCE EXPENSE	
52020	Grounds and Building Maintenance	4,500.00
52030	Equipment Repair and Maintenance	2,500.00
52035	Elevator Repair and Maintenance	1,400.00
52110	Electricity	23,000.00
52140	Heating Oil/Gas	8,550.00
52150	Telephone	20,000.00
52410	Uniform Expense	228.00
	TOTAL TOWN OFFICE MAINT. EXPENSE	60,178.00
	TOTAL TOWN OFFICE BUILDING	94,846.00
11932	TOWNWIDE INSURANCE	
57010	Workers' Comp Insurance	90,000.00
57500	Property & Liability Insurance	121,256.00
	TOTAL TOWNWIDE INSURANCE	211,256.00
11942	EMPLOYEE BENEFITS/TOWN COST	
57020	Unemployment Claims/Insurance	8,000.00
57040	Medicare Insurance	55,000.00
57050	Life Insurance	7,500.00
57060	Health Insurance	1,435,000.00
57070	County Retirement	541,442.00

	TOTAL EMPLOYEE BENEFITS/TOWN COST	2,046,942.00
11952	PRINTING TOWN REPORTS	
52280	Printing and Copying	8,000.00
11962	TOWN WIDE GASOLINE	
52130	Gasoline	45,000.00
11992	OTHER GENERAL GOVERNMENT	
51050	Veterans' Pensions	16,400.00
52915	Town Audit	16,000.00
52370	Copier Machine Expense	4,500.00
52610	Patriotic Activities Committee	3,200.00
57105	Retirement Disability	500.00
57110	Medical Indemnification	2,500.00
57115	Municipal Incentive Aid	2,000.00
52250	Postage Meter Postage	19,500.00
57120	Self-Help Program	3,500.00
52900	Miscellaneous Expense	100.00
52615	Billing Services (Medicare)	7,000.00
		75,200.00
	TOTAL GENERAL GOVERNMENT (AS SPECIFIED)	3,226,609.00
	POLICE DEPARTMENT	
01210	POLICE DEPARTMENT SALARIES	
51100	Police Chief Salary	65,258.00
51120	Administrative Support Salaries	27,277.00
51200	Court Prosecutor	32,042.00
51205	Sergeants Salaries	150,300.00
51210	Detective Salaries	33,911.00
51215	Patrolmen Salaries (AS AMENDED)	449,920.00
	TOTAL SALARIES (AS AMENDED)	758,708.00
12102	ADDITIONAL COMPENSATION	
51405	Addl Comp - Rank Differential	7,355.00
51410	Addl Comp - College Credits	47,761.00
51415	Addl Comp - Shift Differential	22,321.00
51420	Addl Comp - Court Duty	34,485.00
51425	Addl Comp - Cover Vacation	62,700.00
51430	Addl Comp - Cover Sick	7,300.00
51435	Addl Comp - Holiday Pay	36,605.00
51440	Addl Comp - O/T & Investigation	9,400.00
51465	Addl Comp - Other	40,600.00
51900	Longevity Pay	20,176.00
51905	Sick Leave Buy Back Pay	13,500.00
	TOTAL ADDITIONAL COMPENSATION	302,203.00
12103	POLICE DEPT. SCHOOL PATROL	
51220	School Patrol Salaries	11,025.00

12104	POLICE DEPT EXPENSE	
52020	Grounds and Building Maintenance	10,050.00
52030	Equipment Repair and Maintenance	2,000.00
52160	Uniform Cleaning Allowance	10,150.00
52170	Dues/Memberships/Conf.	2,200.00
52180	Training and Education	10,700.00
52230	Office Supplies	5,300.00
52270	Books and Periodicals	1,260.00
52370	Copier Machine Expense	1,000.00
52380	Computer Expense	2,500.00
52385	Radio Expense	4,300.00
52390	Cruiser Expense	11,390.00
52410	Uniform Expense	16,730.00
52900	Other Miscellaneous Expense	5,000.00

TOTAL EXPENSE	82,580.00
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TOTAL POLICE DEPARTMENT	1,180,516.00
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# FIRE DEPARTMENT

12201	FIRE DEPARTMENT SALARIES	
51100	Fire Chief Salary	51,392.88
51130	Clerical Salaries	9,783.90
51300	Permanent Fire Salaries	392,956.27
51305	EMT Salaries	11,000.00
51310	Call Fire Salaries	12,000.00

TOTAL SALARIES	477,133.05
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51600	ADDITIONAL COMPENSATION	
51415	Addl Comp - Shift Differential	20,548.57
51425	Addl Comp - Cover Vacation	36,459.30
51430	Addl Comp - Cover Sick	19,301.79
51435	Addl Comp - Holiday Pay	37,531.63
51445	Addl Comp - EMT School	5,320.00
51450	Addl Comp - Cover Military	4,500.00
51455	Addl Comp - Call Back	50,000.00
51460	Addl Comp - Cover OJI	4,000.00
51900	Longevity Pay	7,983.13
51905	Sick Leave Buy Back Pay	7,000.00
51910	Vacation Buy Back Pay	12,510.54

TOTAL ADDITIONAL COMPENSATION	205,154.96
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12203	FIRE DEPT EXPENSE	
52020	Grounds and Building Maintenance	14,815.00
52030	Equipment Repair and Maintenance	11,500.00
52110	Electricity	3,723.00
52140	Heating Oil/Natural Gas	5,000.00
52150	Telephone	1,398.00
52170	Dues/Memberships/Conf.	955.00
52180	Training and Education	8,616.00
52230	Office Supplies	1,000.00
52370	Copier Machine Expense	750.00
52375	Communication Expense	2,000.00
52380	Computer Expense	500.00
52410	Uniform Expense	6,500.00
52415	Protective Clothing	2,000.00
52900	Other Miscellaneous Expense	500.00

TOTAL EXPENSE	59,257.00
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12312	AMBULANCE OPERATION	
51130	Clerical Salaries	9,783.90
52030	Equipment Repair and Maintenance	2,500.00
52230	Office Supplies	1,000.00
52245	Ambulance Supplies	3,500.00
52615	Billing Service	11,400.00
52985	Unmanned Ambulance	800.00
	TOTAL AMBULANCE OPERATION	28,983.90
	TOTAL FIRE DEPARTMENT	770,528.91
	BUILDING INSPECTOR	
12411	BUILDING INSPECTOR SALARIES	
51105	Inspector Salaries	39,968.00
51900	Longevity Pay	500.00
	TOTAL SALARIES	40,468.00
12412	BUILDING INSPECTOR EXPENSE	
52100	Travel/Mileage	800.00
54223	Office Supplies	500.00
	TOTAL EXPENSE	1,300.00
	TOTAL BUILDING INSPECTOR	41,768.00
	GAS & PLUMBING INSPECTOR	
12421	GAS & PLUMBING INSPECTOR	
51105	Inspector Salaries	7,210.00
12422	GAS & PLUMBING INSPECTOR EXPENSE	
52100	Travel & Mileage	1,400.00
52230	Office Supplies	200.00
	TOTAL EXPENSE	1,600.00
	TOTAL GAS & PLUMBING INSPECTOR	8,810.00
	WIRING INSPECTOR	
12451	WIRING INSPECTOR SALARIES	
51105	Inspector Salaries	4,326.00
12452	WIRING INSPECTOR EXPENSE	
52100	Travel/Mileage	1,400.00
52230	Office Supplies	200.00
	TOTAL EXPENSE	1,600.00
	TOTAL WIRING INSPECTOR	5,926.00
	SEALER OF WTS/MSRS	
12461	SEALER OF WTS/MSRS SALARY	
51105	Inspector Salaries	2,060.00

12462	SEALER OF WTS/MSRS EXPENSE	
52235	Expense	250.00
	TOTAL SEALER OF WTS/MSRS	2,310.00
12912	CIVIL DEFENSE	
51105	Director	1.00
	DOG OFFICER	
12921	DOG OFFICER SALARY	
51105	Inspector Salary	6,700.00
12922	DOG OFFICER EXPENSE	
52235	Supplies & Kennel Cost	4,000.00
	TOTAL EXPENSE	4,000.00
	TOTAL DOG OFFICER	10,700.00
12923	FIELD DRIVER	
52620	Field Driver	100.00
12924	FENCE VIEWER	
52625	Fence Viewer	25.00
	TREE DEPARTMENT	
12941	TREE DEPARTMENT SALARIES	
51100	Tree Warden/Moth Super	34,698.00
51500	Labor Payroll	62,293.00
51900	Longevity Pay	2,240.00
51915	License Payments	3,250.00
	TOTAL SALARIES	102,481.00
12942	TREE DEPARTMENT EXPENSE	
52030	Equipment Repair and Maintenance	2,000.00
52110	Electricity	720.00
52140	Heating Oil/Gas	1,200.00
52410	Uniform Expense	960.00
52910	Other Operating Expense	2,155.00
	TOTAL EXPENSE	7,035.00
12943		
52900	TREE PLANTING	1,500.00
	TOTAL TREE DEPARTMENT	111,016.00
	TOTAL PROTECTION OF PERSONS & PROPERTY	
	(AS AMENDED) (AS SPECIFIED)	2,105,700.91

(Total protection of persons & property = \$2,105,700.91 of which \$21,029.88 will be funded from Ambulance Fund Reserved for Appropriation.)

01300	SCHOOL DEPARTMENT	
11001	School Committee - Salary & Wages	7,497.00
11002	School Committee - Expense	15,000.00
12001	Superintendent's Office - Salary & Wages	214,832.00
12002	Superintendent's Office - Expense	11,200.00
21001	Supervision - Salary & Wages	98,593.00
21002	Supervision - Expense	8,190.00
22001	Principal's Office - Salary & Wages	542,265.00
22002	Principal's Office - Expense	29,700.00
23001	Teaching - Salary & Wages	6,354,218.00
23002	Teaching - Expense	136,352.00
23501	Prof Development - Salary & Wages	34,000.00
23501	Prof Development - Expense	36,900.00
24000	Textbooks	124,871.00
25000	Library	500.00
26000	Audio- Visual	1,000.00
27001	Guidance - Salary & Wages	435,288.00
27002	Guidance - Expense	10,100.00
28000	Psychological Services	36,000.00
32001	Health Services - Salary & Wages	87,640.00
32002	Health Services - Expense	12,880.00
33001	Transportation - Salary & Wages	11,087.00
33002	Transportation - Expense	499,000.00
35001	Student Activities - Salary & Wages	134,238.00
35002	Student Activities - Expense	79,856.00
41101	Custodial Services - Salary & Wages	378,210.00
41102	Custodial Services - Expense	29,025.00
41200	Fuel	72,600.00
41300	Utilities	142,450.00
42100	Maintenance of Grounds	26,200.00
42201	Maintenance of Buildings - Salary & Wages	35,474.00
42202	Maintenance of Buildings - Expense	77,675.00
42300	Maintenance of Equipment	29,304.00
52000	Insurance Programs	7,900.00
60000	Community Activities	3,000.00
91000	Public Programs	102,184.00
93000	Other Than Public Schools	286,250.00
94000	Collaborative Programs	277,945.00

TOTAL SCHOOL DEPARTMENT (AS SPECIFIED)	10,389,424.00
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01301	REGIONAL VOCATIONAL HS	
53200	Reg Voc. H. S. (AS SPECIFIED)	189,083.00

TOTAL EDUCATION	10,578,507.00
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# HIGHWAY DEPARTMENT

## HIGHWAY DEPARTMENT SALARIES

14201	Highway Surveyor Salary	41,156.44
51100	Clerical Salaries	8,788.00
51500	Labor Payroll	236,441.92
51505	Labor Overtime Payroll	5,027.00
51900	Longevity Pay	5,687.00
51905	Sick Leave Buy Back Pay	4,000.00
51915	License Payments	10,800.00
52410	Boot Reimbursement	800.00

## TOTAL SALARIES

312,700.36

## 14202 HIGHWAY DEPARTMENT EXPENSE

52020	Grounds and Building Maintenance	28,950.00
52030	Equipment Repair and Maintenance	19,000.00
52110	Electricity	1,300.00
52140	Heating Oil/Gas	2,000.00
52230	Office Supplies	300.00
52330	Police Details Expense	1,600.00
52410	Uniform Expense	2,400.00
52500	Road Maintenance	85,000.00
52505	Street Signs/Lines	10,565.00

## TOTAL EXPENSE

151,115.00

## 14203 HIGHWAY DEPT AUCTION EQUIP

58300	Machinery and Equipment	10,000.00
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## 14232 SNOW AND ICE REMOVAL

51500	Labor Payroll	17,500.00
52200	Contract Plowing	12,000.00
52210	Sand and Salt	19,000.00
52900	Other Miscellaneous Expense	1,500.00

## TOTAL SNOW REMOVAL

50,000.00

## TOTAL HIGHWAY DEPARTMENT (AS SPECIFIED)

523,815.36

## 14242 STREET LIGHTING

52100	Street Lighting	72,200.00
52125	Traffic Lights	4,000.00

## TOTAL STREET LIGHTING (AS SPECIFIED)

76,200.00

## DISPOSAL AREA

### 14331 DISPOSAL AREA SALARIES

51100	D. A. Overseer Salary	6,053.00
51500	Labor Payroll	61,547.20
51505	Labor Overtime Payroll	5,009.00
51900	Longevity Pay	1,550.00
51905	Sick Leave Buy Back Pay	2,500.00
51915	License Payments	1,800.00
52410	Boot Reimbursement	200.00

## TOTAL SALARIES

78,659.20



14332	DISPOSAL AREA EXPENSE	
52357	Telephone & Equipment	800.00
52020	Grounds & Building Maintenance	7,000.00
52030	Equipment Repair and Maintenance	15,000.00
52110	Electricity	650.00
52140	Heating Oil/Gas	750.00
52190	Professional Services	32,000.00
52235	Outside Hired Equipment	5,000.00
52410	Uniform Expense	535.00
52910	Other Operating Expense	120.00

TOTAL EXPENSE	61,855.00
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TOTAL DISPOSAL AREA (AS SPECIFIED)	140,514.20
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# WATER DEPARTMENT

14501	WATER DEPARTMENT SALARIES	
51020	Commissioners' Salaries	4,500.00
51100	Water Superintendent	39,968.00
51120	Admin. Support Salaries	29,120.00
51130	Clerical Salaries	11,150.00

# WATER DEPARTMENT SALARIES (Continued)

51500	Labor Payroll	114,947.00
51505	Labor Overtime Payroll	31,989.00
51900	Longevity Pay	2,580.00
51915	License Payments	7,100.00

TOTAL SALARIES	241,354.00
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14502	WATER DEPARTMENT EXPENSE	
52030	Equipment Repair and Maintenance	8,000.00
52110	Electricity	86,000.00
52130	Gasoline	6,500.00
52140	Heating Oil/Gas	3,500.00
52230	Office Supplies	6,500.00
52235	Supplies	22,000.00
52330	Police Details Expense	5,000.00
52380	Computer Expense	6,000.00
52410	Uniform Expense	1,900.00
52910	Other Operating Expense	37,000.00
52150	Telephone Expense	8,000.00
52255	Water Meters	15,000.00
52500	Road Repairs	10,000.00
53805	Water Samples	7,200.00

TOTAL EXPENSE	222,600.00
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# WATER DEPARTMENT - INDIRECT COST

Indirect Cost	212,607.70
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TOTAL WATER DEPARTMENT (AS SPECIFIED)	676,561.70
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TOTAL PUBLIC WORKS	1,417,091.26
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## BOARD OF HEALTH

15101	BOARD OF HEALTH SALARIES	
51020	Commissioners' Salaries	2,700.00
51105	Health Inspector Salary	18,000.00
51120	Admin. Assistant	14,047.50

TOTAL SALARIES	34,747.50
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## 15102 BOARD OF HEALTH EXPENSE

52100	Travel/Mileage	1,300.00
52190	Professional Services	1,200.00
52900	Other Miscellaneous Expense	4,082.00

TOTAL EXPENSE	6,582.00
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## 15191 ANIMAL INSPECTOR SALARIES

51105	Inspector Salaries	800.00
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## 15192 ANIMAL INSPECTOR EXPENSE

52590	Disposing of Animals	1,200.00
52900	Other Miscellaneous Expense	100.00

TOTAL EXPENSE	1,300.00
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TOTAL BOARD OF HEALTH (AS SPECIFIED)	43,429.50
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## HOME HEALTH DEPARTMENT

## 65221 HOME HEALTH SALARIES

51120	Admin. Assistant	14,170.00
51130	Clerical	21,230.00
51600	Home Health Clinical Nurse Manager (2)	48,892.00
51601	Home Health Community Health Nurse (6)	145,432.00
51602	Home Health Executive Director	38,628.00
51603	Home Health Community Health PerDiem (4)	72,975.00
51604	Home Health Aides & Rehab.	144,950.00
51605	Home Health Extended Hour Coverage	36,400.00
51606	Home Health Quality Assurance Manager	20,748.00
51900	Longevity Pay	1,600.00

TOTAL SALARIES	545,025.00
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## 65222 HOME HEALTH EXPENSE

52010	Advertising	1,000.00
52100	Travel and Conference	4,000.00
52170	Dues/Memberships/Publications	5,000.00
52180	Training and Education	500.00
52190	Professional Services Hospital Home Coord.	25,000.00
52191	Prof. Services - Cost Prep	5,000.00
52192	Therapies	95,000.00
52230	Office Supplies	10,000.00
52240	Medical Supplies and Expense	10,000.00
52370	Copier Machine Expense	5,000.00
52375	Communication Expense	3,500.00

TOTAL EXPENSE	164,000.00
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## 65223 HOME HEALTH - INDIRECT COST

59030	Indirect Cost	(AS AMENDED)	141,513.07
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TOTAL HOME HEALTH (AS AMEND)(AS SPEC)	850,538.07
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	COUNCIL ON AGING	
15411	COUNCIL ON AGING SALARIES	
51100	Director of Elder Affairs	25,419.00
51130	Clerical Salaries	18,293.00
	TOTAL SALARIES	43,712.00
15412	COUNCIL ON AGING EXPENSE	
52020	Grounds and Building Maintenance	1,300.00
52100	Travel/Mileage	750.00
52110	Electricity	1,200.00
52170	Dues/Membership/Conf.	200.00
52230	Office Supplies	1,500.00
52250	Postage/Meter/Courier	2,750.00
	TOTAL EXPENSE	7,700.00
	TOTAL COUNCIL ON AGING (AS SPECIFIED)	51,412.00
	VETERANS' SERVICES	
15431	VETERANS' SERVICES SALARIES	
51100	Veterans' Consultant	25,248.00
51120	Admin. Support Salaries	27,277.00
51900	Longevity Pay	275.00
	TOTAL SALARIES	52,800.00
15432	VETERANS' SERVICES EXPENSE	
52100	Travel/Mileage	1,000.00
52230	Office Supplies	1,400.00
52380	Computer Expense	1,500.00
	TOTAL EXPENSE	3,900.00
15433	VETERANS' BENEFITS	
57630	Veterans' Benefits - 1995	57,000.00
	TOTAL VETERANS' SERVICES (AS SPECIFIED)	113,700.00
	TOTAL HUMAN SERVICES	1,059,079.57
	PUBLIC LIBRARY	
16101	PUBLIC LIBRARY SALARIES	
51100	Director Salary	38,314.00
51700	Custodial Salaries	9,111.00
51800	Librarian Salaries	119,007.00
51805	School Librarian Salaries	109,856.00
51900	Longevity Pay	1,975.00
51905	Sick Leave Buy Back Pay	418.00
	TOTAL SALARIES	278,681.00

16102	PUBLIC LIBRARY EXPENSE	
52020	Grounds and Building Maintenance	4,500.00
52030	Equipment Repair and Maintenance	1,100.00
52035	Elevator Repair and Maintenance	1,040.00
52110	Electricity	9,000.00
52140	Heating Oil/Gas	4,300.00
52230	Office Supplies	3,100.00
52380	Computer Expense	10,181.00
	TOTAL EXPENSE	33,221.00
16103	LIBRARY BOOKS/PERIODICALS	
52270	Library Books & Periodicals	38,000.00
16104	SCHOOL LIBRARY BOOKS	
52270	School Books and Periodicals	13,311.00
	TOTAL PUBLIC LIBRARY (AS SPECIFIED)	363,213.00
16502	PARK DEPARTMENT EXPENSE	
52020	Ground and Building Maintenance	4,450.00
	TOTAL PARK DEPARTMENT (AS SPECIFIED)	4,450.00
1692	HISTORICAL COMMISSION	
52900	Other Miscellaneous Expense	1,500.00
	TOTAL HISTORICAL COMMISSION (AS SPECIFIED)	1,500.00
	TOTAL CULTURE & RECREATION	369,163.00
17102	DEBT SERVICE - PRINCIPAL	
57601	Town Office/Police Dept	175,000.00
57602	Water - Central St Mains	25,300.00
57605	Highway - Central/Highland Sts	58,200.00
57606	Bridge St Landfill Project	6,500.00
57608	School Building Repairs	45,000.00
	TOTAL PRINCIPAL ON DEBTS (AS SPECIFIED)	310,000.00
17502	DEBT SERVICE - INTEREST	
57601	Town Office/Police Dept	124,200.00
57602	Water - Central St Mains	18,684.00
57605	Highway - Central/Highland Sts	18,864.00
57606	Bridge St Landfill Project	3,492.00
57608	School Building Repairs	9,720.00
57620	Temporary Loan Interest	50,000.00
57625	Middle School Addition	23,000.00
57635	Water - Well #5	22,825.00
57645	Pine Street reconstruction	6,675.00
57655	Water - Corr. Control Article #19	33,370.00
	TOTAL INTEREST ON DEBTS (AS SPECIFIED)	310,830.00
	TOTAL DEBT SERVICE	620,830.00
	TOTAL GENERAL FUND (AS AMENDED) (AS SPEC)	19,376,980.74



**ARTICLE 5 - Voted (AS AMENDED) to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 1995:**

**HOME HEALTH SERVICES COMPENSATION SCHEDULE**

<b>EXECUTIVE DIRECTOR</b>	
Start with BSN and experience	\$23.00 - \$30.00
Start with MSN	\$27.00 - \$32.00
<b>CLINICAL NURSE MANAGER</b>	
Start with BSN and 1 yr. experience	\$22.00 - \$27.00
Start without BSN 1 yr. experience	\$20.00 - \$25.00
<b>QUALITY ASSURANCE MANAGER</b>	
Start with Experience	\$19.00 - \$24.00
<b>COMMUNITY HEALTH NURSE</b>	
Start with BSN and 1 yr. experience	\$17.00 - \$22.00
Start without BSN 1 yr. experience	\$16.00 - \$21.00
<b>COMMUNITY HEALTH NURSE PER DIEM</b>	
Start with experience	\$16.00 - \$21.00
Start without home care experience	\$15.00
<b>HOME HEALTH AIDE</b>	
Start without experience - Certified	\$ 9.00
Start with experience 1 yr. Certified	\$10.00 - \$14.00

The Board of Health and the Executive Director may set the starting rate within this schedule, review new employees after six (6) months and set the rate for the following year, with the approval of the Personnel Board. Approved by the Personnel board 3/15/95.

**OFFICE OCCUPATIONS**

TITLE	STEP RATES AND CONDITIONS					
An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4, Step 4, to Step 5, Step 5 to Step 6, and Step 6 to Step 7, as of July 1st.						
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
ALL FIGURES BASED ON A 35 HOUR WORK WEEK UNLESS OTHERWISE SPECIFIED						
Administrative Assistant Water Department	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.
Administrative Coordinator Planning/Bldg Department	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.
Administrative Specialist Police Department	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.
Director of Elder Affairs	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.

Every new employee is appointed at a rate of pay not less than the minimum established for his/her pay grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade. Approved by the Personnel Board 3/15/95.

# TOWN OF EAST BRIDGEWATER - LIBRARIES

An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4 and Step 4 to Step 5, Step 5 to Step 6, as of July 1st.

## COMPENSATION SCHEDULE FY 1996

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
PROF	Assistant	\$27,279.00	\$28,645.00	\$29,791.00	\$30,983.00	\$32,222.00	\$33,511.00
LEVEL 3	Director	14.99 hour	15.74 hour	16.37 hour	17.02 hour	17.70 hour	18.41 hour
PROF	Staff	\$24,055.00	\$25,142.00	\$26,229.00	\$27,543.00	\$28,645.00	\$29,791.00
LEVEL 2	Librarian	13.22 hour	13.81 hour	14.41 hour	15.13 hour	15.74 hour	16.37 hour
(Children's & Technical Services)							
PROF	Admin.	\$21,592.00	\$22,456.00	\$23,130.00	\$24,288.00	\$25,260.00	\$26,270.00
LEVEL 1	Assistant	11.86 hour	12.34 hour	12.71 hour	13.35 hour	13.88 hour	14.43 hour
PARA-PROF	Library						
LEVEL 2	Associate	9.73 hour	10.02 hour	10.32 hour	10.63 hour	11.16 hour	11.61 hour
PARA-PROF	Library						
LEVEL 1	Aide	6.83 hour	7.03 hour	7.38 hour	7.68 hour	7.99 hour	8.31 hour
PAGE	Clerk	5.25 hour	5.46 hour	5.68 hour	5.91 hour	6.15 hour	6.40 hour
CHSTODIAN		8.22 hour	8.65 hour	9.09 hour	9.45 hour	9.83 hour	10.22 hour
SCHOOL							
		\$25,000.00	\$26,000.00	\$27,040.00	\$28,097.00	\$28,939.00	\$30,097.00
LIBRARIAN							
PARA-PROF.	School						
LEVEL 2	Library Assoc.	9.73 hour	10.02 hour	10.32 hour	10.63 hour	11.16 hour	11.61 hour
SCHOOL							
LIBRARIAN	Grandfathered	\$37,260.00					

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

## POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description)	DAILY RATE
		July 1, 1995 to June 30, 1996
	Permanent Part-Time:	
	For every 7 years service, daily rate increase	
CG-1	Central School Crossing	
	Middle School Crossing	\$25.20
	West Union/North Central Crossing	\$16.46
CG-2	Traffic Lights/Center Crossing	\$19.48

Every new employee is appointed at a rate of pay not less than the minimum established for his/her pay grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

## GRADING/PAY SCHEDULE CALL FIREFIGHTERS, FIREFIGHTERS/EMT's

GRADE #1: \$7.00 per hour - Basic helper, general knowledge of location and use of all equipment; how to assist officers, permanent men, Grade II and III Firefighters.

GRADE #2: \$8.00 per hour - Capable of Grade I qualifications plus: being able to cover communications room (radios, telephone, alarm system, etc.)  
Driver/Operator of Comb.#1, Comb. #2, and the ambulance.

GRADE #3: FIREFIGHTER \$9.00 per hour - Capable of Grade I and Grade II Firefighters plus:  
Driver/Operator of Engine #1, Engine #2 and Ladder #1.

No additional pay for being EMT.  
Drill pay \$10.00 per drill with maximum of (15) \$150.00

ARTICLE 6 - Voted to accept the following salary, wages and compensations of the following elected Town Officers for the fiscal year commencing July 1, 1995:

ELECTED OFFICIALS AND BOARDS:

Moderator	\$ 500.00	Board of Health	
Town Clerk	\$39,968.00	Chairman	\$ 900.00
Tree Warden	\$33,427.00	Clerk	\$ 900.00
Moth Supt.	\$ 1,271.00	Third Member	\$ 900.00
Highway Surveyor	\$41,157.00		
Overseer D.A.	\$ 5,848.00		

Board of Selectmen		Board of Assessors	
Chairman	\$ 2,500.00	Chairman	\$
1,500.00			
Clerk	\$ 2,500.00	Clerk	\$
1,500.00			
Third Member	\$ 2,500.00	Third Member	\$
1,500.00			

Plus Additional Assessing

Water Commissioners	
Chairman	\$ 1,500.00
Clerk	\$ 1,500.00
Third Member	\$ 1,500.00

ARTICLE 8 - (SUBSTITUTE MOTION) Voted to raise and appropriate the sum of \$14,171.33 for the second payment on a five (5) year lease/purchase of an International Dump Truck and to meet said appropriation a transfer of \$5,284.00 from the Highway Account for Equipment Purposes be authorized and the balance of \$8,887.33 be raised through taxation.

ARTICLE 10 - (SUBSTITUTE MOTION) Voted to raise and appropriate the sum of \$21,500.00 for the purchase price of a 12" Disc Brush Chipper for the Tree Department and recycling area, and to trade in one (1) 1964 Asplundh Drum Chipper as part of the purchase price and to meet this appropriation the Treasurer with the approval of the Selectmen, be authorized to borrow \$21,500.00 and issue bonds or notes therefor under Section 7 (9) of chapter 44 of the General Laws.

A UNANIMOUS VOTE

ARTICLE 11 - Voted to raise and appropriate the sum of \$38,000.00 for the purchase and equipment of two (2) new cruisers, and to allow the Chief of Police to sell two (2) old cruisers and apply the proceeds of sale to the purchase price.

ARTICLE 12 - Voted to raise and appropriate the sum of \$4,173.00 for participation in the Brockton Area Association for Retarded Citizens, Inc. programs.

ARTICLE 13 - To see if the Town will vote to authorize the establishment of a permanent Capital Improvement Planning Committee as follows:

SECTION 1 The Town Moderator shall establish a committee to be know as "The Capital Improvement planning committee", comprised of 4 citizens at large appointed annually by the Town Moderator, the Executive Assistant to the Board of Selectmen, one member of the Finance Committee and one member of the School Committee. The Committee shall choose its own officers and the Town Treasurer shall serve in an advisory capacity to the Committee.

SECTION 2 The Committee shall study all proposed capital projects and improvements which:

- (1) Are purchased or undertaken at intervals of not less than 5 years;
- (2) Have a useful life of at least 5 years;
- (3) Cost over \$10,000 and are bondable;

The Committee shall also study all proposed capital equipment purchases, leases or major rentals.

SECTION 3 All Officers, Boards, Commissions, Agencies, and Committees, including the Selectmen and the School Committee, shall by December 1, of each year, give to the Committee, on forms prepared by it, information concerning all anticipated capital needs as described above requiring Town Meeting action during the ensuing 5 years. The Committee shall consider the relative need, impact, timing and cost of these expenditures, and the effect each will have on the financial position of the town.

SECTION 4 The Committee shall prepare an annual report recommending a Capital Improvement Budget for the next fiscal year, and a Capital Improvement Program including recommended capital improvements for the following 4 fiscal



years. The Committee shall submit its Capital Budget to the Town Accountant and annual town meeting for adoption by the town. No appropriation shall be voted for a capital improvement requested by a Department, Board or Commission unless the proposed capital improvement is considered in the Committee's report, or the Committee shall first have submitted a report to the Board of Selectmen explaining the omission. Annually the Capital Improvement Planning Committee will submit articles for all projects for the fiscal year.

SECTION 5 Such Capital improvement Program, after its adoption shall permit the expenditure on projects included therein of sums from departmental budgets for surveys, architectural or engineering advice, options or appraisals; but no such expenditure shall be incurred on projects which have not been so approved by the town through the appropriation of sums in the current year or in prior years, or for preliminary planning for projects to be undertaken more than 5 years in the future.

SECTION 6 The Committee's report and the Capital Budget shall be published and made available in a manner consistent with the distribution of the Finance Committee report. The Committee shall deposit its original report with the Town Clerk or take any other relative thereto.

A UNANIMOUS VOTE

ARTICLE 14 - Voted to raise and appropriate the sum of \$175,000.00 for the purpose of repairing and replacing the doors and windows of the Central School, and an additional \$30,000.00 for the purpose of funding borrowing costs relative to all article within the same issue, and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$205,000.00 and issue bonds or notes therefor under Section 7 (3A) of Chapter 44 of the General Laws.

A UNANIMOUS VOTE

ARTICLE 15 - Voted to raise and appropriate the sum of \$39,100.00 for the purpose of purchasing a new Computer System including the cost of installation and user training for the Police Department and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$39,100.00 and issue bonds or notes therefor under Section 7 sub-sections (28) and (29) of Chapter 44 of the General Laws.

A UNANIMOUS VOTE

ARTICLE 16 - Voted to raise and appropriate the sum of \$22,950.00 for the purpose of purchasing three Tabulators and fifty Voting Booths and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$22,950.00 and issue bonds or notes therefor under Section 7 (9) of Chapter 44 of the General laws.  
A UNANIMOUS VOTE.

ARTICLE 17 - Voted to raise and appropriate the sum of \$57,000.00 for the planning and engineering for the closing and capping the Bridge Street Sanitary Landfill, and to meet this appropriation the Treasurer, with the approval of the Selectmen be authorized to borrow \$57,000.00 and issue bonds or notes therefor under Section 7 (22) of Chapter 44 of the General Laws.  
A UNANIMOUS VOTE

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$35,000.00 dollars to cover the costs in the first year of a three year plan to upgrade the East Bridgewater Fire Department Ambulance Service to the Advanced Life Support-Paramedic level, or take any other action relative thereto.  
VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 20 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 8. INSTALLATION PLAN by adding a third paragraph as follows:

Any funds voted for the Line Item - PROVISION FOR NEGOTIATED SALARIES will be funded to include union and non-union employees.  
VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 21 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 9. STEP INCREASES by adding a second paragraph as follows:

The WAGE GRID STEPS may be adjusted each year by a cost of living increase, with the approval of the Board.  
VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 22 - To see if the Town will vote to amend the PERSONNEL BY LAWS, SECTION 10. PROMOTIONS AND TRANSFERS by adding the following:

F. If an employee should be transferred from one department to another department, that employee shall not automatically receive the rate of pay of the new department, but that employee shall come before the Personnel Board to discuss the move and the salary for such job.

VOTE TO PASS OVER WITHOUT ACTION AT THIS TIME

Adjourned 9:00 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**SPECIAL TOWN MEETING  
JUNE 28, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the Main Conference Room, Town Hall, 175 Central St. on Wednesday, June 28, 1995 under a Warrant issued by the Selectmen and dated June 12, 1995.

Checking voters into the conference room was Jeannette T. Arruda. There were twenty-eight (28) voters present, nine (9) in Precinct I, ten (10) in Precinct II and nine (9) in Precinct III. Non-voter present at the meeting was George Samia, Town Accountant.

Moderator, Philip E. Carey, called the meeting to order at 7:30 p.m. Town Clerk, Marcia Weidenfeller, read the Opening of the Warrant and the Return of Service. The Moderator noted that an error was made on the Warrant which stated the meeting to be held on Monday, June 28, 1995. The Warrant should have stated "Wednesday", June 28, 1995. The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$12,741.00 from Line Item #11942-57070 - Plymouth County Retirement to Line Item #65221 - Home Health Salaries in the amount of \$11,646.00 and to Line Item #65222 - Home Health Expense in the amount of \$1,095.00



ARTICLE 2 - Voted to transfer the sum of \$11,074.21 as follows:

Transfer \$2,074.21 from Line Item #12102-51440 -  
Additional Compensation to Line Item #01210-51215 -  
Salaries and Transfer \$9,000.00 from Line Item  
#12102-51420 - Additional Compensation to Line Item #12104-  
52900 - Police Department Expense

ARTICLE 3 - Voted to transfer the sum of \$250.00 from  
Line Item #12103-51220 - School Patrol Salaries to Line  
Item #12104-52900 - Police Department Expense.

Adjourned 7:37 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**STATE PRIMARY  
AUGUST 22, 1995**

A legal meeting of the Town of East Bridgewater was held at the Middle School, 435 Central St. on August 22, 1995 under a Warrant issued by the Selectmen and dated July 4, 1995 to bring in their votes for State Representatives in the General Court - Seventh Plymouth District.

Specimen ballots, penalty and instruction cards were posted, the ballot boxes were inspected by the election officer of the precinct and found to be empty and registered at zero. All machines were inspected and found to be in order with all seals intact. Polls were declared open at 7 a.m. and closed at 8 p.m. All election workers were sworn to duty by Town Clerk, Marcia Weidenfeller.

Loretta Ring, R was Warden and Dolores Meaney, D was Clerk. Other workers were:

Joseph Meaney,D; Edward Sexton,D; Diane Domer,R; Lois Nelson,R; Ellis Fanning,R; Gordon Hatfield,D; William Black,R; and Leila Curley,D.

The was a total of one thousand three hundred and two (1302) voters (five hundred ninety [590] Democrat including thirty absentees and seven hundred twelve [712] Republican including twenty-six absentees). The number of total



eligible voters was six thousand three hundred and thirty (6330). Town Clerk Marcia Weidenfeller announced the vote at 8:36 p.m.

The following was the result upon completion of tabulation.

DEMOCRAT

REPRESENTATIVE IN GENERAL COURT (7th Plymouth District  
[to fill vacancy])

Matthew P. Albanese	248
25 Marjan Dr., E. Bridgewater	
Daniel M. Kelley	43
361 Summer St., E. Bridgewater	
Kathleen M. Teahan	299
78 Harvard St., Whitman	
Blanks	<u>0</u>
TOTAL	590

REPUBLICAN

REPRESENTATIVE IN GENERAL COURT (7th Plymouth District  
[to fill vacancy])

Bruce M. Denneen	592
11 Ousamequin Pines, E. Bridgewater	
Robert J. Stone	23
77 Whitman Ave., Whitman	
Ronald Whitney	97
203 Presidential Dr., Abington	
Blanks	<u>0</u>
TOTAL	712

LIBERTARIAN

REPRESENTATIVE IN GENERAL COURT (7th Plymouth Court  
[to fill vacancy])

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Blanks	<u>0</u>
TOTAL	0

All absentee ballots used and unused were counted and all records were sealed in open meeting. All precincts were grouped for this primary.

Adjourned 8:36 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk

**SPECIAL STATE ELECTION**  
**September 19, 1995**

A Special State Election was held on Tuesday, September 19, 1995 at the Middle School, 435 Central St. under a Warrant issued by the Selectmen and dated July 4, 1995 to bring in the votes for State Representatives in the General Court - Seventh Plymouth District.

Specimen ballots, penalty and instruction cards were posted, the ballot boxes were inspected by the election officers and found to be empty and registered at zero. All machines were inspected and found to be in order with all seals intact.

Polls were declared open at 7:00 a.m. and closed at 8:00 p.m. The following were sworn to duty by the Warden (all Precincts), Cynthia Hynes (D), who in turn was sworn in by the Town Clerk, Marcia Weidenfeller:

Precinct I - Marijo Martin (R), Clerk; Margaret Alexander (R), Joseph Meaney (D), Leila Curley (D), Evelyn Pittsley (D), and Phillip Beach (R). Precinct II - Loretta Ring (R), Clerk; Dolores Meaney (D), Beverly Smith (R), Fred Chapman (D), John Gilbride (D) and Ellis Fanning (R). Precinct III Robert Duprey (R), Clerk; Lois Nelson (R), John Leonard (D), Gordon Hatfield (D), Rocky Hardman (D), William Black (R).

There was a total of one thousand eight hundred and twelve (1812) voters including sixty-four (64) absentees, five hundred sixty-six (566) in Precinct I, five hundred eighty-five (585) in Precinct II and six hundred sixty-one (661) in Precinct III. The total number of eligible voters was six thousand three hundred and fifty-seven (6357). The total vote was announced by Town Clerk, Marcia Weidenfeller at 8:33 p.m. One absentee ballot from an overseas serviceman was received and counted after Election day.

The following was the result upon completion of tabulation:  
REPRESENTATIVE IN GENERAL COURT (7th Plymouth District)

	<u>PRE. I</u>	<u>PRE. II</u>	<u>PRE. III</u>	<u>TOTAL</u>
Kathleen M. Teahan	288	299	331	918
Ronald Whitney	278	284	327	889
Bruce Denneen			3	3
Blanks	<u>        </u>	<u>    2    </u>	<u>        </u>	<u>    2    </u>
TOTAL	566	585	661	1812

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk -73-

**SPECIAL TOWN MEETING  
OCTOBER 16, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the Main Conference Room, Town Hall, 175 Central St. on Monday, October 16, 1995 under a Warrant issued by the Selectmen and dated September 25, 1995.

Checking voters into the conference room was Jeannette T. Arruda. There were thirteen (13) voters present, two (2) in Precinct I, three (3) in Precinct II and eight (8) in Precinct III.

Moderator, Philip E. Carey, called the meeting to order at 7:00 p.m. Town Clerk, Marcia Weidenfeller, read the Opening of the Warrant and the Return of Service. The following action was taken:

ARTICLE 1 - Voted to transfer the sum of \$12,500.00 from Article 8, April 1993, to purge and overhaul the #3 Well.

ARTICLE 2 - Voted to transfer from the Water Surplus Account the sum of \$18,000.00 to Line Item #14502-52910 - Water Department Operating Expense for the purpose of Zone II Deliniation for Wells #1-#2-#3 and #4.

Adjourned 7:07 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk



**SPECIAL TOWN MEETING  
NOVEMBER 20, 1995**

A legal meeting of the inhabitants of the Town of East Bridgewater qualified to vote in elections and town affairs was held at the East Bridgewater High School, Michael J. McCarthy Auditorium on Monday, November 20, 1995 under a Warrant issued by the Selectmen and dated October 30, 1995.

Checking voters into the meeting were: Dolores Meaney, Beverly Fanning, Mabel Grant, Loretta Ring, Dorothy Richardson, Lois Nelson and Jeannette Arruda. Alphabetical voting lists were used and an australian ballot (secret ballot) was handed to each voter after being checked off voting list. Handling out ballots were: Joseph Meaney, Ellis Fanning, Barbara Benson, Marcia Anapolsky, Arthur Richardson and Evelyn Griggs. The following people were stationed outside the High School with alphabetical signs corresponding to the six voting lists being used: Peter Spagone, Sr., Peter Spagone, Jr., John Gilbride, Robert Duprey, Kenneth Krushas and Phillip Beach. There was a total of nine hundred thirty-three (933) voters checked in and receiving ballots.

Tellers appointed by the Moderator, Philip E. Carey and sworn to duty by the Town Clerk, Marcia Weidenfeller were: Head Teller, Robert Dennis, Thomas Rudolph, Robert Looney, Stephen Zahka, David Sheedy, Charles Repeta, Jerry Hartman, Thomas Hamilton, Robert Cox, John Clifford, Bill Driscoll, Peter Spagone, Sr., Peter Spagone Jr., Donald Nelson, and James Alfeiri.

Non-voters present were: Gordon Mitchell, Superintendent of Schools; George Samia, Town Accountant; Frank Savino, Town Treasurer/Collector; Ronald Whitney, State Representative; John Collins, Principal of the Middle School; Virginia MacGregor, Executive Director of the Home Health Agency and Ates Altinordo an exchange student from Turkey. Paul Joia from Continental Cablevision recorded the meeting. A quorum was needed and this requirement was met with a total of nine hundred thirty-three (933) voters present.

The Moderator Philip E. Carey introduced our State Representative, Ronald Whitney and then called the meeting to order at 7:07 P.M. The following action was taken:



ARTICLE 1 - Voted to transfer the sum of \$17,500.00 from Line Item #01000-22300 - Bridge Street Landfill to Line Item #14332-52190 - Disposal Area Professional Services.

ARTICLE 2 - Voted to transfer of \$11,700.96 from Line Item B.F.I. Reimbursement Account to Line Item - #15103-52190 - Monitor B.F.I.

ARTICLE 3 - Voted to transfer the sum of \$5,000.00 from Line Item Recycling Fees Reserved for Reimbursement to Line Item #15104-52550 - Solid Waste/Recycling Expense.

ARTICLE 4 - Voted to transfer the sum of \$34,500.00 from Line Item Home Health Receipts Reserved for Reimbursement to Line Item #65221 - Home Health Salaries.

Before Article 5 was presented, Moderator Philip E. Carey became ill and was rushed to the hospital. A short recess was called by Paul R. Nisby, Chairman of the Board of Selectmen at which time it was decided that a temporary Moderator has to be elected. Mr. Nisby then called for nominations from the body. Carl W. Eastman of 156 Union St. was nominated and by a unanimous vote was elected as temporary Moderator.

ARTICLE 5 - Voted to transfer the sum of \$20,000.00 from Line Item Home Health Receipts Reserved for Reimbursement to Line Item #65222 - Home Health Expense.

ARTICLE 6 - Voted to transfer the sum of \$50,000.00 from the Town Road Maintenance Account #01000- 65000 to Highway Department Road Maintenance Line Item #14202-52500.

ARTICLE 7 - Voted to transfer from Free Cash (E & D Surplus Revenue #01000-70050) for payment of an unpaid bill of prior years, the amount of \$5,088.00.

A UNANIMOUS VOTE

ARTICLE 8 - To see if the Town will vote to transfer the sum of \$2,546.10 from Free Cash (E & D Surplus Revenue 01000-70050) and distribute the sum as follows:

#11411-51120 - Assessors Adm. Support	\$1,935.00
#11411-51130 - Assessors Clerical	\$ 598.00
#11411-51900 - Assessors Longevity	\$ 13.10

ARTICLE 9 - Voted to transfer the sum of \$2,530.00 from Free Cash (E & D Surplus Revenue 01000-70050) to Line Item #11412-52380 - Assessors Computer Expense.

ARTICLE 10 - Voted to transfer the sum of \$1,239.43 from Free Cash (E & D Surplus Revenue 01000-70050) and distribute the sum as follows:

#15431-51120 - Veteran's Adm. Support	\$ 818.00
#15431-51900 - Veteran's Longevity	\$ 421.43

ARTICLE 11 - Voted to transfer the sum of \$700.00 from Free Cash (E & D Surplus Revenue 01000-70050) to Line Item #15432-52230 - Veteran's Services Office Supply

ARTICLE 12 - To see if the Town will vote to amend Article 5 of the April 3, 1995 Annual Town Meeting as follows:

#### OFFICE OCCUPATIONS

TITLE	STEP RATES AND CONDITIONS					
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An employee advances from Step 1 to Step 2, Step 2 to Step 3, Step 3 to Step 4, Step 4, to Step 5, Step 5 to Step 6, and Step 6 to Step 7, as of July 1st.

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7
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ALL FIGURES BASED ON A 35 HOUR WORK WEEK UNLESS OTHERWISE SPECIFIED

Administrative Assistant	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.	\$ 556.49 wk. 28,937.85 yr
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Water Department

Administrative Coordinator	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.	\$ 556.49 wk. 28,937.85 yr
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Planning/Bldg Department

Administrative Specialist	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.	\$ 556.49 wk. 28,937.85 yr
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Police Department

Administrative Assistant	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.	\$ 556.49 wk. 28,937.85 yr
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Board of Selectmen

Director of Elder Affairs	\$ 426.52 wk. 22,179.00 yr.	\$ 452.17 wk. 23,565.00 yr.	\$ 475.84 wk. 24,744.00 yr.	\$ 504.38 wk. 26,228.00 yr.	\$ 524.55 wk. 27,277.00 yr.	\$ 540.29 wk. 28,095.00 yr.	\$ 556.49 wk. 28,937.85 yr
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Every new employee is appointed at a rate of pay not less than the minimum established for his/her pay grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

VOTED TO PASS OVER WITHOUT ACTION

ARTICLE 13 - To see if the Town will vote to transfer the sum of \$4,021.22 from Free Cash (E & D Surplus Revenue 01000-70050) and distribute the sum as follows:

#11411-51100 - Assessors Adm. Assessor	\$1,236.00
#11751-51120 - Planning Board Salaries	\$ 842.85
#11761-51130 - Zoning Board Salary	\$ 174.37
#11221-51130 - Selectmen Clerical Salary	\$1,768.00

or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 14 - To see if the Town will vote to amend Article 6 of the April 3, 1995 Annual Town Meeting which reads "Disposal Area Overseer - \$5,848 to "Disposal Area Overseer - \$6,053" or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

ARTICLE 15 - Voted to transfer the sum of \$160.24 from Free Cash (E & D Surplus Revenue 01000-70050) to Line Item #11761-51130 - Zoning Board Salary.

A UNANIMOUS VOTE

ARTICLE 16 - To see if the Town will vote to transfer the sum of \$842.85 from Water Surplus Revenue to Line Item #14501-51120 Water Admin. Support Salary or take any other action relative thereto.

VOTED TO PASS OVER WITHOUT ACTION AT THIS TIME

Before Article 17 was presented, ten (10) minute recess was taken in order to equip the gymnasium with video and audio equipment in order that the overflow of voters from the auditorium and balcony could take part in the proceedings.

After the ten (10) minute recess, James Hardy, Chairman of the School committee and Middle School Building Addition Committee presented Article 17 and gave a short explanation which included slides. A question and answer period followed.

After the question and answer period, Mr. Eastman asked if there were seven (7) voters who would like to call the article. There was an overwhelming vote to call the article. No objections.



Mr. Eastman then polled the voters as to how they would like to vote, paper ballot (which is what Mr. Carey has planned to implement) or a hand count. A motion was made by Robert Alexander to take a verbal vote. Since a 2/3 vote was needed, Mr. Eastman stated that a hand count would be needed. Mr. Alexander stated that is a unanimous voice count was obtained, a hand count would not be needed. Town Counsel was consulted and asked if the voice vote was not unanimous could a hand count be taken. The answer was in the affirmative. A voice vote was taken and it was not unanimous.

A motion was made by Jane Alexander Haines to vote on the article with a hand count. the motion was seconded. Motion carried. A hand count was taken by the appointed tellers.

The following action was taken:

ARTICLE 17 - Voted that \$2,480,580.00 be appropriated, in addition to the \$9,519,420.00 appropriated under Article 7 at the April 5, 1993 Special Town Meeting, as amended under Article 2 at the October 5, 1993 Special Town Meeting, for constructing, originally equipping and furnishing an addition to the Middle School and renovations to the existing school; and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$2,480,580 under Chapter 645 of the Acts of 1948 as amended.

YES      870                      NO      22                      A TWO THIRDS VOTE

Adjourned 8:49 p.m.

A true copy of Record,

ATTEST:

Marcia Weidenfeller, Town Clerk



**CERTIFICATES, BOOKS, LICENSES, PERMITS, ETC.**  
**FOR FISCAL YEAR JANUARY 1, 1995 TO DECEMBER 31, 1995**

Certified Copies (Marriages, Births, Deaths, Misc.)	\$4,320.00
Marriage	
Licenses.....	1,215.00
Listing	
Books.....	727.00
Miscellaneous	
Licenses.....	350.00
Business Certificates.....	1,380.00
Chattel Mortgages.....	1,304.00
Raffle Permits.....	20.00
Board of Appeals (Filing Fees - Var. & Spec. Per.)	2,200.00
Planning Board (Spec. Perm & Sub. Rules & Regs).....	525.00
Zoning By-Laws and Maps.....	380.00
Voting Lists.....	482.50
Maps and Search of Records.....	43.75
Oil Storage Certificates.....	210.00
Pole Locations.....	120.00
Miscellaneous Copies.....	<u>150.17</u>
TOTAL COLLECTED	\$13,427.42

**DOG LICENSE ISSUED FROM**  
**JANUARY 1, 1995 TO DECEMBER 21, 1995**

TYPE OF LICENSE	AMOUNT SOLD	TOTAL	PAID TO TOWN TREASURER
Male or Female	325	\$3,250.00	\$3,250.00
Spayed or Neutered	660	4,620.00	4,620.00
Kennel	2	60.00	60.00
Kennel (Commercial)	1	150.00	150.00
Late Fees	110	1,110.00	1,110.00
Duplicate Dog Tags	9	<u>18.00</u>	<u>18.00</u>
TOTAL COLLECTED		\$9,198.00	\$9,198.00

**FISHING AND HUNTING LICENSES ISSUED FROM  
JANUARY 1, 1995 TO DECEMBER 31, 1995**

CLASS	AMOUNT SOLD	TOTAL	FEES PAID TO TOWN TREASURER	AMOUNT PAID TO DIV. OF FISHERIES AND WILDLIFE
F1	255	\$3,187.50	\$127.50	\$3,060.00
F2	18	117.00	9.00	108.00
F3	2	12.50	1.00	11.50
F4	17	FREE-NO FEE	FREE-NO FEE	FREE-NO FEE
F5	1	14.50	.50	14.00
F6	1	17.50	.50	17.00
F7	1	11.50	.50	11.00
T1	2	41.00	1.00	40.00
H1	29	362.50	14.50	348.00
H2	2	12.50	1.00	11.50
H3	2	FREE-NO FEE	FREE-NO FEE	FREE-NO FEE
S1	129	2,515.50	64.50	2,451.00
S2	10	97.50	5.00	92.50
S3	44	FREE-NO FEE	FREE-NO FEE	FREE-NO FEE
DS	1	2.00	----	2.00
M1	72	367.20	7.20	360.00
M2	55	275.00	13.75	261.25
W1	449	2,245.00	-----	2,245.00
	1,090	\$ 9,278.70	\$ 245.95	\$ 9,032.75

TOTAL MONEY COLLECTED AND PAID TO TOWN TREASURER--\$31,904.12  
TOTAL MONEY PAID FROM TREASURER TO  
DIV. OF FISH & WILD----- 9,032.75

DUE TO CHANGES IN THE LAW, AND FOR THE PROTECTION OF PRIVACY  
OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF  
BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN  
THIS REPORT.

The total number of births recorded in 1995 was 155  
The total number of marriages recorded in 1995 was 78  
The total number of deaths recorded in 1995 was 104

Certified copies of vital records are available upon request  
at the usual fee. Please call the Town Clerk's Office (378-  
1606) for further information.

Respectfully submitted:  
Marcia Weidenfeller, Town Clerk

## REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Board of Registrars held ten (10) meetings in the year 1995 to register voters and certify nomination papers and petitions. Members of the Board are Marcia Weidenfeller, Chairman/Clerk, H. Virginia Clarity, Sylvia Cicone and Beverly A. Fanning.

Since the beginning of the MA Voter Registry Information System, there has been a steady increase in the number of people registering to vote. The mail-in registration forms make it much easier for citizens to register. Forms are available at the Town Clerk's Office, the East Bridgewater Post Office and the East Bridgewater Public Library. Anyone requiring further information may contact the Town Clerk's Office at (508) 378-1606.

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition.

The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation.

Following are the figures showing the number of registered voters in comparison to the dates presented:

DECEMBER 27, 1994

Democrat	587
Republican	409
Libertarian	0
Unenrolled	<u>1119</u>
TOTAL	2115

### PRECINCT I

NOVEMBER 15, 1995

Democrat	557
Republican	399
Libertarian	4
Unenrolled	<u>1195</u>
TOTAL	2155

### PRECINCT II

Democrat	547
Republican	406
Libertarian	1
Unenrolled	<u>1212</u>
TOTAL	2166

Democrat	546
Republican	404
Libertarian	3
Unenrolled	<u>1271</u>
TOTAL	2224

PRECINCT III

Democrat	543
Republican	368
Libertarian	0
Unenrolled	<u>1148</u>
TOTAL	2059

Democrat	513
Republican	362
Libertarian	1
Unenrolled	<u>1197</u>
TOTAL	2073

GRAND TOTALS

Democrat	1677
Republican	1183
Libertarian	1
Unenrolled	<u>3479</u>
TOTAL	6340

Democrat	1616
Republican	1165
Libertarian	8
Unenrolled	<u>3663</u>
TOTAL	6452

Respectfully submitted:

Marcia Weidenfeller, Chairman/Clerk

H. Virginia Clarity

Sylvia Cicone

Beverly A. Fanning

Board of Registrars of Voters



## REPORT OF THE BOARD OF SELECTMEN

To the Residents of the Town of East Bridgewater;

Under the Chairmanship of Paul R. Nisby, for the second consecutive year, the Board of Selectmen culminated the year having achieved a multitude of the goals and objectives that were outlined at the onset of 1995.

As we began the year, the Board noted with pleasure the work of Treasurer Frank Savino, Accountant George Samia and Executive Assistant John Clifford.

### JANUARY

Treasurer Frank Savino spent many hours at the Plymouth County Registry of Deeds, working on Tax Title property and informed the Board that he would keep them apprised of the steps that he intended to take.

A citation was presented to Thomas Hydrick, Jr. relative to his heroic action in averting a major tragedy when he steered his truck into a wall to avoid hitting children who were leaving the Central School.

The Board opened a Public Hearing regarding the transfer of the Common Victualer - All Alcoholic License of the Sizzling Platter Restaurant. After some legal ramifications were explained by Town Counsel, Kenneth E. MacMullen, the Board closed the Public Hearing and received a request for a future hearing regarding this license.

Chairman Nisby informed the public that BFI was contemplating returning to the Board to request the zoning issue (to amend Section 5.T. of the Zoning By-Laws), which was originally defeated on November 14, 1994, be revisited.

Upon the request of Mrs. Swartz, the Board moved that Executive Assistant, John Clifford contact E.O.C.D. regarding acquisition of the rights to the old railroad spur area between North Central and Spring Street, which could help alleviate traffic congestion leading into the Central Square.

High School Council Member Jane Haines, informed the Board that the Council had sent a letter to Governor Weld explaining the Ed Reform inequities and noting that even without the BFI revenue losses, the Town faced a hardship

due to loss of education funding. Board members pledged their aid in any way that would benefit the needs of the children of East Bridgewater.

Tree Warden, Eugene Fortier met with the Board to inform them that in conjunction with the Highway Department, the clean-up from the intense December 24th storm was still in progress. He discussed the need for a new brush chipper, which was submitted to the Capital Improvements Needs Committee for Town Meeting approval. Mr. Fortier also reported that part of the old cemetery wall damaged in the storm had been repaired.

Two vacancies on the Zoning Board of Appeals were filled due to resignations of Alternate Member Kevin Burley and the elevation of Alternate Member Jerry Hartman to a Full Member. Janet Collins and Paul Garabedian were appointed by the Board.

Mrs. Swartz informed the Board that the Historical Commission is researching funding to restore the old stone wall in front of Town Hall. The Board endorsed the project and requested Executive Assistant, John Clifford to work with Commission member Margaret Alexander to secure any available grants.

The Board commended Executive Assistant, John Clifford on his performance during his first three months of working on the undertakings set forth before him and confidently signed his contract for the period of November 28, 1994 to November 25, 1995.

Evelyn Griggs, Council on Aging Chairman, met with the Board to update the Town on their goals which are carried out by the Director of Elder Affairs, Mary Jane Kingsland and Clerk Margaret DeGara. She noted the late Mary Alden donated many hours of her time thereby eliminating the need for additional staff in the office.

The Board voted to hold the second annual Student Government Day with the assistance of George McCabe, High School Social Studies Coordinator.

Highway Surveyor, Leo R. Trudeau informed the Board that he had received approval to use Chapter 90 funds for the removal of old gas & diesel tanks on the Fire Department grounds.

Two young East Bridgewater students, Jenna Correira and Ashlee Clifford were extended congratulations by the Board for their efforts to raise funds for the victims of the devastating earthquake in Kobe, Japan.

Executive Assistant John Clifford produced, for the Board, a new procedure for the Board of Selectmen's Policy Book titled "Procedure for Handling Complaints of Unrestrained Dogs", which was unanimously adopted by the Board.

Selectman Eric Greene announced that he would be seeking re-election, after careful consideration, as he felt there was still much work to be accomplished by the Board.

The Board accepted with regret the resignation of 30 year member John Grant from the Conservation Commission.

Highway Surveyor, Leo Trudeau informed the Board that his 2 top priorities for 1995 would be Central Street from Washington Street to the Whitman line, Oak and Washington Streets to the Whitman line and the Oak/Franklin Street intersection.

The Board was informed by the Highway Surveyor of the retirement on May 1st of landfill employee, John Coutts. Mr. Trudeau expressed his thanks to Mr. Coutts for his years of dedicated work in that Department.

Treasurer Frank Savino informed the Board that Governor Weld signed a bill that would enable the Plymouth County Retirement System to become self-funded thereby realizing a savings to the town of \$119,690 this year.

The Board voted to grant a Common Victualer - All Alcoholic License to Carol M. Johnson, JJC Realty, 124 Robins Street.

## **FEBRUARY**

James Hardy, Chairman of the Middle School Additional Building Committee updated the Board on the status of the project. The Department of Education notified the Committee that projects going out to bid at this time were coming back 15-25% higher than cost projections submitted in June 1994. A proposed date for groundbreaking was September, 1995.



Chief John L. Silva provided the Board with a comprehensive report on the services provided to the Town by his department.

Wilfred Prouty, Bridgewater resident and Donna Morris, Raynham resident were appointed Animal Inspectors for the period of April 1, 1995 - March 31, 1996.

Executive Assistant John Clifford reported to the Board on action taken on the extensive list of goals and objectives. The Board commended him on the progress that had been made to date.

Chairman Paul Nisby announced that a substantially different Zoning By-Law change had been submitted to the Board by BFI/Northern Disposal and directed Executive Assistant John Clifford to forward the article to the Planning Board for a Public Hearing process.

Steven Whittmore was appointed as a member of the Conservation Commission to fill the vacancy created by the resignation of John Grant.

Chairman Paul Nisby and Irena Swartz attended the DARE Graduation on February 17th. In addition to Chief John L. Silva, speakers at the ceremony included the late D.A. William O'Malley and Rep. Michael Sullivan. The Board congratulated two "family" graduates, Erin Greene and Kristina Clifford. The Board commended DARE Officer Michael Kennedy for his outstanding work with the children in our schools.

The Board enthusiastically discussed the Old Colony Railroad Rehab Project which has a target date for completion of September 1996.

Chairman Nisby discussed the closing of Star Market and the impact being felt by the Town.

An update on the activities and services provided by the Public Library was given by Library Trustee Chairperson, Nancy Jordon and Assistant Director, Carol Emery.

Treasurer/Collector Frank Savino informed the Board that he had received \$71,000 for various Tax Title properties. The Board expressed their appreciation for his aggressive approach to collecting the monies.



David Sheedy, Planning Board Chairman and James Watson, OCPC, gave an update to the Board on grant received by the Town and action taken to date.

Fire Chief, Peter Watson provided the Board with an extensive report on the services provided to the Town by his Department.

A letter of commendation was received from the West Bridgewater Fire Chief, regarding the actions of FF/EMT Ryon Pratt during a recent motor vehicle accident. It was suggested that a letter of commendation be sent to FF Pratt.

Robert DeChristopher and Mary Tabolski, newly appointed Recreation Commission members enlightened the Board about the Commission's first meeting and the list of proposed activities highlighted by an Old Fashioned Fourth of July Picnic on the Common.

The Board appointed of three new Permanent Intermittent Police Officers, Carol Vernon, Scott Allen and John L. Silva, III.

## **MARCH**

Richard Anderson, Chairman of the Capital Improvements Needs Study Committee and Committee members, Frank Underhill, John Gilbride, Jayne Curley, Steve Zahka and Frank Savino presented their final report which will be read at the Annual Town Meeting. Chairman Nisby commended the Committee for their accomplishments and noted the difficult work involved.

Karen Grabau, Principal Clerk, reported to the Board that there were three Common Victualer - Wine & Malt and one Package Store - Wine & Malt Licenses available in East Bridgewater. A new quota report was requested by Mrs. Grabau from the ABCC in order to provide the public with further information.

Sylvia Shaw, Finance Committee member, along with Committee members, Margaret Alexander, Steve Zahka, Robert Coulter and Albert Mondeau updated the Board regarding the upcoming Town Meeting and noted that the Committee was in the final stages the budget process.

Mrs. Swartz thanked the late Veterans' Agent Philip Carey for his efforts to have the Flag Pole at Hobart Park repaired.

The Board appointed Donald Almedia as a member of the Recreation Commission.

The Board approved placing an article for an Advanced Life Support Study Committee on the Warrant for the Annual Town Meeting.

Board of Assessors Chairperson, Cheryl Pooler updated the Board with a full report of the varied tax services and information provided to the public by the Assessors' Office personnel.

Charles Francis, Memorial & Veterans' Day Parade Committee Chairman along with members Robert Packer, Thomas Quinn and John Caia informed the Board of the functions and responsibilities of the committee and recommended that the Committee be renamed East Bridgewater Patriotic Activities Committee. This name change was later instituted by the Board.

Mr. & Mrs. Richard Ortenzi donated to the Town Hall a number of Town Reports dating back to the early 1800's.

Police Officer Steven Brown and Adm. Specialist Jeanne Bennett informed the Board that in conjunction with the Community Policing Program, a Citizens' Police Academy will begin April 26 for eight consecutive weeks.

Chief of Police John Silva informed the Board that the Executive Office of Public Safety had chosen Officer Steven Brown as one of twenty police officers in the state to take a Training of Trainers Conference on Community Policing.

Water Commissioners, Francis Sullivan, Howard Wilbur and Robert Reardon provided a comprehensive report on the work of the Water Department. Projects noted were the upgrade of service on Pond St., Pond St. Well purge, hydrant flushing program, completion of Well #5, Corrosion Control Project, overhauling of emergency generators, personnel training, proposed extension of line from Pomponah Condos to Halifax line.

Executive Assistant, John Clifford, Supt. of Schools Gordon Mitchell, and Treasurer Frank Savino attended a State House Hearing relative to a bill before the House regarding inequities of Ed Reform for Town. Support for bill was received from Sen. Creedon and Rep. Sullivan.

John Powers, Old Colony Railroad representative updated the Board on the construction progress and rail crossings for the Town.

The Board granted a Package Store - Wine & Malt License to Michelle McCarthy dba Satucket Pantry, 650 Plymouth Street.

#### **APRIL**

At the Annual Town Meeting on April 3, the Board made presentations to recently retired School Librarian Anne Hynes and Former Conservation Commission member John Grant.

The Board extended their congratulations to newly re-elected member Eric Greene. Paul R. Nisby was elected Chairman, for the second consecutive year and Eric Greene was elected Clerk.

Nancy Nisby and Mary Sue Moore were appointed members of the Recreation Commission.

The Board granted permission to Lt. Edward Smith for the East Bridgewater Fire Association to hold their annual Easter Egg Hunt on the Common on April 15th.

Paula Cannon, Chairman of the Recycling Committee updated the Board on the Bridge Street Recycling Center. Mrs. Cannon thanked Celeste Malinowski and Frank Johnson for their many hours of dedicated work at the Center.

The Board granted the transfer of the Common Victualer - All Alcoholic License from Tater Corp. dba Trackside Tavern to James Barlow dba Trackside Tavern, 579 West Street.

Board accepted with regret the resignation of Leo R. Trudeau as a member of the Conservation Commission.

Board granted the request for Change of the Manager for the Pub 106, Inc. Common Victualer - All Alcoholic License from Mary Jane Shanley to John Redder.

Sherrie Themuda, Assessors' Office, notified the Board of her attendance at a forum sponsored by the S.E. Regional Services Group titled "Dealing with Angry Customers". Board noted that the subject was timely and that any classes that dealt with public relations was an important tool for our employees.



A successful and fun Student Government Day was held on April 5th. It was noted that Department Head's enjoyed the opportunity of having the High School students accompanying them throughout the day as they performed their daily tasks.

Executive Assistant John Clifford informed the Board that he had the honor of being the guest speaker at a recent Kiwanis Club meeting. It was noted that his talk was enjoyed by all members of the Club.

Joseph Meaney, Regional School Committeeman and Patricia Cheromcka, Business Manager of S.E. Regional School District gave the Board an overview of the school system. It was noted that extensive work has been done for various town departments and many services provided for our Town's elderly population.

Congratulations were extended to Rep. Michael Sullivan upon his appointment as Plymouth County District Attorney.

Chairman Nisby stated that the May 1st Special Town Meeting regarding the expansion of BFI/Northern Disposal did not receive a 2/3 vote. He noted that a Department Head meeting was called for May 9 at which all Department Heads need to look at all options with regards to reducing budgets.

The late Philip E. Carey, Veterans' Agent, reminded the Board and public that May 8th was the 50th Anniversary of VE Day. Mr. Carey also announced the appointment of John Fitzgerald, FinCom rep., Helen Kingsley, Jerry Hartman, William Kelleher and Paul Garabedian members at large, Fire Chief Peter Watson, FF/EMT Ryon Pratt and Frederick Coe, Consultant as members of the Advanced Life Support Study Committee.

Executive Assistant John Clifford commended Moderator Philip Carey, Town Clerk Marcia Weidenfeller and Chairman of the Tellers, Richard Anderson for their outstanding work in planning and orchestrating the May 1st Special Town Meeting.

Jeff Luttazi was appointed as a member of the Conservation Commission to fill a vacancy.



Upon the recommendation of Mrs. Swartz, the Board approved the naming of the Ball Fields on Church Street, the John L. Silva Athletic Field. The Board also publicly thanked John Houser and Mark Goulston for their outstanding work on the new sign that was unveiled at the dedication ceremony.

Wilmar Armer, Historical Commission Chairperson , provided the Board with an in depth report of the goals of the Commission. Mrs. Armer and Highway Surveyor, Leo Trudeau explained plans for the restoration and reconstruction of the antique stone wall in front of the Town Hall.

Mr. Robert Heavey, owner of the Carver Cotton Gin property, updated the Board on his plans for the complex which include an easement to the Town for the dam and supplied the Town with a set of plans from 1920 for the fish ladder.

Board acknowledged Executive Assistant John Clifford's Graduation from New England School of Law and extended their best wishes to him.

Executive Assistant, John Clifford met with members of Rep. Barney Frank's office to discuss a broad number of issues including the Taunton River Basin and the City of Brockton's need for an additional water supply.

Local Arts Council members Marijo Martin and Cheryl McCabe updated the Board on the Council's many activities and highlighted funding of various activities including Parents for the Arts, childrens' music, Library books and youth concerts.

## **JUNE**

Robert Packer was appointed as a member of the Recreation Commission.

Board approved use of the Town Common for a DARE Concert on the Common sponsored by the East Bridgewater Drug Council on June 21.

Board met with members of the Board of Health to discuss problems regarding the Home Health Agency being underfunded; insufficient funds to cover the payroll for the

last two weeks of the year. Town Accountant, George Samia reviewed procedures for an Enterprise Fund and Board of Health members agreed to they would keep a better eye on their budget and better track on expenditures.

John Cullinan was appointed as a member of the Recreation Commission.

Board approved and signed a contract with Cam-Belle's Country Inn for Pets, Inc., 1040 Central Street for an Animal Shelter for use of the Animal Control Officer.

Board awarded the contracts for Workers Compensation and Casualty/Liability Insurance to Great American Insurance/Estabrook & Chamberlain Insurance Agency for FY96.

Chairman Nisby announced that Supt. Gordon Mitchell has notified the School Committee of his intention to retire on June 30, 1996.

Mrs. Swartz noted the retirement of Nancy Querzoli from the Central School after 40 years of dedicated teaching and asked that a citation be prepared and sent to her.

Michael Chapin, Zoning Board of Appeals member notified the Board that he would not be seeking reappointment for another term.

Robert Fitch was presented a Citation for his nine years of service on the Planning Board.

Board appointed Lisa Rue to the Local Arts Council and Timothy Orcutt to the Finance Committee. Board also completed the reappointments to Committees and Boards for FY96.

The Board approved a Common Victualer License for Scafuto Enterprises, Inc. dba Anthony's Trattoria.

## JULY

Congratulations were extended to the Recreation Commission for the very successful Fourth of July Celebration.

Executive Assistant, John Clifford reported that the Police Department in conjunction with area Towns and the City of Brockton has received a grant in the amount of \$160,000 to upgrade computer systems.

Mrs. Swartz attended the 90th Birthday Celebration of resident Frank Anderson and on behalf of the Board, presented him with a Citation. Mr. Anderson expressed great pleasure at such an honor. The Board thanked Mrs. Grabau for her continued efforts in preparing the Citations for the Board.

## AUGUST

Chairman Nisby received a letter of thanks from CANPRO owner, Myer Bick regarding a meeting relative to Carriage Crossing Mall.

Chief John L. Silva made arrangements with Robert Reardon, Manager of the Commercial Club to open the building for Senior Citizens for their use during the extreme heat wave. Letters of thanks were sent to Chief Silva and Mr. Reardon.

Board approved a Common Victualer - All Alcoholic License for Kang Le, Inc., 838 No. Bedford Street.

A Farmers' Market was sponsored by the Recreation Commission on Saturday mornings through out the summer.

Board appointed Earl Sheppard as the Sealer of Weights & Measures for the Town of East Bridgewater and Janet Collins as a Full Member of the Zoning Board of Appeals.

The Board appointed a seven member "Town Sewerage Feasibility Study Committee" with the following members: At-Large - Mark Zewiey, Wayne Perry and Mary Goulart; Selectwoman, Irena Swartz; Board of Health member Robert St. Pierre; Finance Committee member, Sylvia Shaw and Highway Surveyor Leo Trudeau.

Town Accountant, George Samia briefed the Board on the Free Cash status for the Town. Chairman Nisby thanked Mr. Samia and all departments for their assistance in returning funds back into General Government which enabled the Town to realize \$131,000 for Free Cash.



The Board accepted with regret the resignation of Nancy M. Larsen as the Fire Department Principal Clerk. A Citation was presented to Nancy by Executive Assistant, John Clifford at her retirement party.

## SEPTEMBER

Mary Gormley notified the Fire Chief and Board of Selectmen that she will be on sick leave for an undetermined amount of time.

Chief of Police, John L. Silva, DARE Officer Michael Kennedy, Middle School teacher Shelly Stevens and District Attorney, Michael Sullivan met with the Board to report on the Summer DARE Camp held in East Bridgewater. It was noted that the camp was dedicated to the memory of the late D.A. William O'Malley.

Mrs. Joan Leland, Ms. Robin Murray and Mr. Alan French, members of the Bay Alliance Circuit, Inc. enlightened the Board on a planned walk/trek on October 21 & 22 for area towns to make the public aware of Conservation and Open Space.

Board members participated in the East Bridgewater Youth Soccer Association's Annual Opening Day Parade.

Karen Grabau reminded the Board and public of the Local Arts Council's annual Arts Festival on September 10th on the Town Common.

On September 11th the Board was pleasantly surprised to see the drawing on the conference room blackboard which was done by Daniel Fairburn, age 5.

Robert Looney, Esq. was appointed as an Alternate Member of the Zoning Board of Appeals.

Chairman Nisby extended the Board's sincere sympathy to the family of the late Mary Alden, noting Mary's many years of service to the Town as a school teacher and also as a member of many Committees.

The Board awarded the Town Vehicles Fuel Bid to Ridder Air Enterprises for three years.



William Kelleher, Chairman of the Advanced Life Support Study Committee gave the Board an in depth Interim Report after several month's of committee meetings.

Upon the recommendation of Chief of Police, John L. Silva, the Board appointed Carol Vernon as a full time Police Officer for the Town of East Bridgewater.

Chairman Paul Nisby was appointed to the Screening Committee to assist in the selection of a new Superintendent of Schools. (Note: Eric Greene later agreed to fill in for the Chairman)

## **OCTOBER**

Highway Surveyor, Leo R. Trudeau and Preston Samuels, LEA Guertin met with the Board and explained the proposed plans for the redesign of the 106/104 intersection.

Board accepted with regret the resignation of Dennis Gallagher from the Finance Committee.

Citations were presented to Junior Martins, Sean Murphy and Anthony Cahill of Brockton for their heroic efforts in saving the life of town resident Rebecca Santos.

Board approve the transfer of the Package Store - Wine & Malt License from Satucket Pantry to Kathy's Convenience, 650 Plymouth Street, Satucket Square.

The Board was saddened to learn of the illness of Dr. Donald Bannerman School Physician and wished him a speedy recovery.

Executive Assistant John Clifford informed the Board that the Tree Department has received a grant of \$1,000. from MASS ReLeaf and Eastern Edison.

Newly elected State Representative, Ronald Whitney met with the Board and offered his assistance in pursuing the town's needs.

Executive Assistant John Clifford reported to the Board on the serious absenteeism within the Fire Department and the financial ramifications that would result in FY96.

Chairman Nisby extended the sympathy of the Board on the death of Conservation Commission Chairperson, Agnes Kievenaar and noted her many years of service on that Board.

Mrs. Swartz requested letters of thanks be sent to Thomas McCabe, Joseph Meaney and Supt. Paul O'Leary of the Southeastern Regional Vocational School for the complete restoration of the Gazebo on the Town Common which was done by the students.

Joseph Meaney was appointed as a member of the Council on Aging to fill the vacancy created by the death of Mary Alden.

Treasurer Frank Savino reported that a very successful Health Fair was held at the High School with many townspeople taking advantage of the opportunity to have a series of health tests conducted.

The Board met with Fire Chief, Peter Watson for the purpose of performing a Formal Performance Review. Chairman Nisby called for the Board members to give their overall review. The Chief would receive a copy of the review in order to respond and then a copy would be placed in his Personnel Folder.

Mary Tabolski, Clerk of the Recreation Commission announced the winners of the Scarecrow Contest, i.e. Poudrier, Wilson, Rogers and West Families.

Chief John Silva met with the Board and displayed new body armor for 23 Police Officers that was purchased with a totally funded grant in the amount of \$11,000.

The Board received an in depth explanation of the newly implemented E911 System from Chief of Police John L. Silva.

## **NOVEMBER**

Mrs. Swartz announced that the Kiwanis Club had donated a weathervane for the newly restored Gazebo on the Town Common.

At the request of the late Veterans' Agent, Philip Carey the Board ordered all Town flags flown at half-mast in observance of Pearl Harbor Day on December 7.

Board voted to support Article #17 at the November 20th Special Town Meeting which would fund additional monies needed because of inflation costs of the proposed Middle School Addition.

Patricia McCusker, President of the East Bridgewater Educational Association met with the Board regarding American Education Week. A Proclamation was read by Executive Assistant John Clifford.

Board members congratulated Executive Assistant John Clifford on his receiving notification of passing the Bar Exam.

The Board approve an Entertainment License for Carol M. Johnson dba Waterside Restaurant, 124 Robins Street and approved the altering of premises for Bogart's Cafe dba Hollywood, Hollywood, 224 Bedford Street.

#### **DECEMBER**

Board members extended their sympathy and commented with deep sadness on the death of Town Moderator and Veterans' Agent Philip E. Carey on November 30th.

A Common Victualer - Wine & Malt License was approved for Scafuto Enterprises dba Anthony's Trattoria, 560 North Bedford Street.

Board accepted the resignation of Antoinette Finley as a Full Member of the Historical Commission and appointed her as an Alternate Member and appointed Barbara Rubin as the Full Member.

Mary Walker was appointed as a member of the Recreation Commission.

Chief John Silva and Dennis Blackwell a representative from Bay State Gas met with the Board and explained that a new vehicle has been converted to use both gasoline and propane gas for the Police Department. The Board voted to allow the Police Chief to pursue any grants that would assist the Town in converting additional vehicles to propane or for the purchase of propane driven vehicles.

Mary Jane Kingsland, Director of Elder Affairs was appointed a Delegate for the Old Colony Planning Council Area Agency on Aging.

A ground breaking ceremony was held at the Middle School for the new Middle School Addition project.

Mrs. Swartz expressed her thanks to the Kiwanis Club for another successful Christmas on the Common. Chairman Nisby expressed his thanks to all Town Departments for their work and participation.

Karen Grabau, Administrative Assistant thanked Ken Krushas, Gene Fortier and Fred Brown, Jr. for their work on the Christmas decorations at Hobart Park, Town Hall and the spruce tree on the Town Common.

In closing, the Board would like to express their appreciation to all the town departments, boards and committees for your continued cooperation and assistance to this Board.

We also extend our thanks to our staff, Executive Assistant, John Clifford and Administrative Assistant, Karen Grabau for their service to this Board and the residents of the Town.

Respectfully submitted,  
Paul R. Nisby, Chairman  
Eric W. Greene, Clerk  
Irena Swartz



## REPORT OF THE CHIEF OF POLICE

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The year 1995 was a busy year. As we continue such program as D.A.R.E., Neighborhood Crime Watch, Community Policing, Citizen's Academy, along with our normal duties. As in years past, my major concerns are violence in the home and among our young people. This is why we have expanded our domestic violence program to teach at the High School. We must all work together in keeping our town safe. The following are the statistics for 1995:

Homicide	0	Animal Complaints	22
Rape	3	By-Law Violations	6
Kidnapping	1	Sudden Deaths	9
Robbery	6	Arrests	186
3 Armed		26 M/V	
3 Unarmed		50 Warrants	
Aggravated Assault	9	25 OUI	
A & B on PO	9	6 B&E Residence	
Other Assaults	20	1 Trespass	
Burglary	80	3 Rape	
50 B&E Res./day		2 Larceny	
3 B&E Res./night		1 Receiving Stolen	
27 B&E Nonresidence		Property	
Larceny	193	9 Armed A&B	
52 less \$250.00		0 Mal. Injury Personal	
44 more \$250.00		17 Narcotic/Drug Laws	
22 Check		12 Disturbance/	
2 Boat/Boat parts		Disorderly	
21 Bicycles		11 Illegal Transp.	
7 M/V Parts		of Liquor	
42 from M/V's		1 Robbery	
3 Weapons		22 Domestic A & B	
M/C	4	0 Firearms Violations	
Lost/Stolen Plates	23	Protective Custody	38
Recovered Stolen M/V's	17	Open and Gross	6
Hate Crimes	3	Annoying/Obscene/Threatening	
Vandalism/Mas. Damage	130	Phones Calls	102
Runaways/Missing Persons	36	209A Orders	103
M/V Theft	26	Offences against Family	
M/V Accident Reported	245	Children	51
1 Fatalities		Citations issued	1962
Attempted Larceny M/V	10	Arson	4
Bomb Scare/False Fire		Elderly/Child Abuse	10
Alarms	3		

My sincere thanks to the Board of Selectmen, Members of the East Bridgewater Police Department and all other Town Department for their assistance and cooperation in the past year.

Respectfully submitted,  
John L. Silva, Chief of Police

#### REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

I respectfully submit the Annual Report of the East Bridgewater Fire Department for the year 1995.

The year 1995 was a busy year for the Fire Department. During the year, department members responded to 1402 emergency calls. Ambulance work accounts for approximately 70% of the calls for help that we respond to. This year the ambulance answered 968 calls for medical assistance. Of the remaining 434 calls, 120 involved fires and the rest were for situations which included hazardous materials spills/leaks, electrical emergencies, water problems, false alarms, cover assignments, etc.

The number of calls handled by the Fire Department remained fairly constant throughout the 80's. Since 1990, the number of calls that the Department answers has risen steadily from 972 in 1990 to 1402 in 1995. This translates into a 44% increase in 5 years! Department manning has remained constant throughout the time period. The Department has 12 full time fire fighters who provide round the clock coverage with 3 fire fighters on duty at all times. These firefighters provide the dual role of fire fighting and ambulance service and are augmented by call fire fighters when needed.

This year the department continued to offer a 7 day a week blood pressure clinic where residents can have their blood pressure taken and recorded by the on duty EMT's on a walk-in basis at no charge. Two members are also members of the regional Hazardous Materials Response Team. This team provides personnel and equipment to take care of Hazardous Materials Emergencies in our area which the individual departments themselves are not equipped to handle.

Fire Prevention work remains a priority for the Department. Fire safety inspections are conducted by the four lieutenants. Schools, nursing homes, places of public assembly and other high risk occupancies are given priority while other locations are inspected as time and manpower permit.

The Department has continued to take an active interest in promoting fire prevention and awareness among the children of the town. Classes were held in cooperation with the Central School during Fire Prevention Week. The Juvenile Fire Setter program we started last year continues to be available to help youngsters who have been identified as having problems with fire setting and teach them about the proper ways to use fire before they hurt themselves or someone else.

This year the Department was able to replace the 30 year old heating system which has been giving us problems for years with a new more efficient gas heating system. This system should help save money in the cost of heating the building.

In September, Nancy Larsen the Department's Principal Clerk submitted her resignation. Nancy was with the Department for 11 years and served under 4 Chiefs. We wish her the very best in the future.

I would like to thank the Officers and Fire Fighters of the Department that have assisted me this past year. I would also like to thank all other Town Departments for their cooperation and assistance.

<u>MFIRS#</u>	<u>CATEGORY</u>	<u>1994</u>	<u>1995</u>
10	Fire Explosion, not classified	5	
11	Structure	28	37
12	Outside Structure	7	15
13	Vehicle	19	22
14	Trees, Grass, Brush	40	37
15	Refuse	0	2
16	Explosion, no after fire	0	1
17	Outside Spill/Leak w/ Fire	1	2
19	Fire-Explosion, unclassified	1	4
22	Air-Gas Rupture		2
32	Medical	784	774
32*	Medical (MVA)	178	194



33	Lock In	1	0
34	Search	0	0
35	Extrication	2	2
39	Rescue, unclassified	0	0
40	Haz. Cond. - Insufficient Info		5
41	Spill/Leak, no ignition	23	19
42	Explosive Removal	1	0
44	Power Line Down	2	3
45	Arcing/Shorted Electrical Equip.	10	11
46	Aircraft Standby	1	0
47	Chemical Emergency	8	4
48	Co Hazard		2
49	Hazardous Condition, unclassified	2	5
50	Service Call - Insufficient Info.	48	55
51	Lock Out	4	0
52	Water Evacuation	21	8
53	Smoke, Odor Removal	5	7
54	Animal Rescue	5	3
55	Assist Police	1	0
56	Unauthorized Burning	22	28
57	Cover Assignment	11	17
59	Service Call, unclassified	4	9
60	Good Intent Call-Insufficient Info.		8
61	Smoke Scare	17	37
62	Wrong Location	1	1
63	Controlled Burning	5	8
65	Steam, other gas, mistaken for Smoke	2	1
69	Good Intent - not classified	3	16
70	False Call - Insufficient Info		1
71	Malicious False Alarm	2	1
72	Bomb Scare - no bomb	2	2
73	System malfunction	49	58
74	Unintentional False Call	18	23
75	CO Detector Activation - No CO found		4
79	False Call - not classified	1	4
99	Situation Found not classified	9	5
		1343	1402

Respectfully submitted,  
Peter A. Watson, Fire Chief



# REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOTAL RECEIPTS
95	JANUARY	\$120.00	\$21.25	\$0.00	\$0.00	\$ 98.75	\$ 65.00	\$163.75
95	FEBRUARY	260.00	23.75	5.76	0.00	230.49	105.00	225.49
95	MARCH	370.00	11.25	0.00	0.00	358.75	0.00	358.75
95	APRIL	160.00	2.50	3.84	0.00	153.66	220.00	373.66
95	MAY	130.00	6.25	0.00	0.00	123.75	110.00	233.75
95	JUNE	10.00	3.75	0.00	0.00	6.25	230.00	236.25
95	JULY	0.00	0.00	0.00	0.00	0.00	285.00	285.00
95	AUGUST	20.00	1.25	0.00	0.00	18.75	75.00	93.75
95	SEPTEMBER	100.00	5.00	0.00	0.00	95.00	0.00	95.00
95	OCTOBER	110.00	5.00	0.00	0.00	105.00	0.00	105.00
95	NOVEMBER	130.00	1.25	0.00	0.00	128.00	285.00	413.75
95	DECEMBER	20.00	16.25	2.24	0.00	1.51	65.00	66.51
	TOTAL	1,430.00	97.50	11.84	0.00	1,320.66	1,440.00	2,760.66

# TICKETS/NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
95	JANUARY	17	\$260.00	0
95	FEBRUARY	19	550.00	18
95	MARCH	9	90.00	0
95	APRIL	2	20.00	12
95	MAY	5	50.00	0
95	JUNE	3	30.00	0
95	JULY	1	10.00	0
95	AUGUST	0	0.00	0
95	SEPTEMBER	14	230.00	0
95	OCTOBER	14	30.00	0
95	NOVEMBER	21	100.00	0
95	DECEMBER	<u>13</u>	<u>130.00</u>	<u>7</u>
	TOTAL	78	\$1,500.00	37

Tickets may be paid by bank check or money order payable to the town of East Bridgewater at the East Bridgewater Police Department.

Hearings, by request in writing or by calling 508-378-7223

Respectfully submitted:

Jeanne L. Bennett, Parking Clerk, Hearing Officer

# REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Board of Assessors office staff will be starting some work on the fiscal year 1998 Triennial Revaluation of Real Estate and Personal Property. This will be done with close review and analysis of all sales of real estate in 1996.

The Board would like to thank the citizens of the town for the courtesy and cooperation extended when it is necessary to review a property due to a sale, for new construction or to verify that our information is correct. Public cooperation is helping to control some costs in the department.

The office staff will continue inspections of all real estate in town on a seven (7) year repeating cycle to insure that the computerized records are accurate. This also assures the certification for the fiscal 1998 revaluation.

## TAX RATE RECAPITULATION FISCAL 1996 TAX RATE \$15.88

### I. VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY CLASS	LEVY PERCENTAGE BY CLASS	VALUATION BY CLASS	PROPERTY TAX LEVY BY CLASS	TAX RATE PER THOUSAND BY CLASS
RESIDENTIAL	84.1070%	507,405,700	8,057,602.52	\$15.88
COMMERCIAL	6.2227%	37,540,500	596,143.14	\$15.88
INDUSTRIAL	7.5188%	45,359,700	720,312.04	\$15.88
PERS. PROPERTY	2.1515%	12,979,600	206,116.04	\$15.88
TOTALS	100%	603,285,500	9,580,173.74	//////

II. AMOUNT TO BE RAISED		
A. APPROPRIATIONS OF TOWN MEETING		\$19,962,498.19
B. OTHER AMOUNTS TO BE RAISED		
1. AMOUNT FOR TAX TITLE	15,000.00	
5. TOTAL CHERRY SHEET OFFSETS	26,016.00	
9. AUTHORIZED DEFERRAL TEACHERS PAY	711,678.00	
10. SNOW DEFICIT	- 0 -	
C. STATE AND COUNTY CHERRY SHEET CHARGES	56,760.00	
D. ALLOWANCE FOR ABATEMENTS & EXEMPTIONS		<u>376,948.69</u>
E. TOTAL AMOUNT TO BE RAISED		\$21,148,900.88
III. ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES		
A. ESTIMATED RECEIPTS STATE	\$ 5,999,396.00	
B. ESTIMATED RECEIPTS LOCAL	3,476,115.00	
3. ENTERPRISE FUNDS (HHA)	850,538.07	
C. REVENUE SOURCES APPROPRIATED FOR PARTICULAR PURPOSES		
2. OTHER AVAILABLE FUNDS	531,000.07	
D. OTHER REVENUE SOURCES SPECIFICALLY TO REDUCE TAX RATE		
3. TEACHERS PAY DEFERRAL		<u>711,678.00</u>
E. TOTAL ESTIMATED RECEIPTS & OTHER REVENUE SOURCES		\$11,568,727.14



IV. SUMMARY OF TOTAL AMOUNT TO BE RAISED AND TOTAL RECEIPTS FROM  
ALL SOURCES

A. TOTAL AMOUNT TO BE RAISED	\$21,148,900.88
B. TOTAL ESTIMATED RECEIPTS & OTHER REVENUE SOURCES	<u>-11,568,727.14</u>
C. FISCAL 1996 PROPERTY TAX LEVY	\$ 9,580,173.74

In conclusion the Board would like to thank Linda Libby, MAA, Assessing Technician and Sherrie Themuda, Senior Clerk for all their hard work and the professional manner in which they provide assistance and information to the public. The Board has received many complimentary comments for both employees.

Respectfully submitted,  
Cheryl A. Pooler, MAA, Chairperson  
Robert C. Hill, Clerk  
David Lincoln Philips, Member  
Cheryl A. Robertson, MAA, Administrative Assessor

## REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

Organization of the Board for 1995 was as follows:

Walter L. Lockhart, Chairman  
William A. Johnson, Clerk  
Robert St. Pierre, Member  
William F. Burke, Health Agent

The Board meets every second and fourth Tuesday of every month at 7:00 p.m. at the Town Office Building.

With the inception of the New Title V Regulations this office has been extremely busy with the extra paper work and inspections. Repairs and new construction are still in the fore front and are being closely monitored by our Health Agent. Our Health Agent, William Burke, continues to keep a close eye on all Restaurants, Convenience Stores, Family "Y", Campgrounds, Massage Parlors and Tanning Salons to ensure that they are in complete compliance with State and Local Codes.

The Recycling Center is located at the former Bridge Street Landfill. Hours are Monday thru Friday 7:30 a.m. - 3:30 p.m. and if volunteers are available, the Center is opened on the weekends.

We thank Mr. Leo Trudeau for his continued support and dedication as Overseer to the closure of the Bridge Street Landfill.

We thank all Town Departments and Boards for their continued cooperation and support during the past year.

Respectfully submitted,

Walter L. Lockhart, Chairman  
William A. Johnson, Clerk  
Robert St. Pierre, Member

## REPORT OF THE HOME HEALTH AGENCY

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The East Bridgewater Home Health Agency continues to provide a full range of home based services to the residents of East Bridgewater. These services include skilled nursing, rehabilitation therapies, home health aides, health teaching and supervision.

Hypertension and Diabetes screenings as well as Maternal and Child Health assessments, nutritional counseling and communicable disease follow up for the Board of Health are also provided.

The Home Health Agency, in an effort to expand resources and provide quality services, has affiliated with eight local VNA's to form the Affiliated Community Visiting Nurse Association, Inc. This collaborative effort represents none nurse managed, free standing not for profit community based agencies with a broad collective geographic coverage of 24 south shore communities. This affiliation has provided the Home Health Agency with an opportunity to expand its current services to include Psychiatric Nursing and an Alzheimer's disease/dementia program. As the health care environment adapts to the many changes it faces in the future, it is safe to say home health care will play a major role in how patients will be serviced. The home health agency continues to plan for this changing environment, ensuring the home care needs of the residents of East Bridgewater are met.

### ANNUAL STATISTICS

Nursing	5,364 Visits
Home Health Aides	6,460 Visits
Physical Therapy	1,310 Visits
Occupational Therapy	135 Visits
Speech Therapy	94 Visits
Medical Social Worker	135 Visits
Blood Pressure Clinics	375 Patients
Blood Sugar Clinics	60 Patients
Flu Clinic	500 Patients

We wish to thank the East Bridgewater Public Health Nursing Association for their continued support and assistance, and to our dedicated professional staff and supportive Board of Health.

COMMUNITY HEALTH R.N.'S

Ellen Lehane, RN  
Elaine Knowles, RN  
Kathleen MacKenzie, RN  
Janet Malloch, RN  
Carol Ferreira, RN  
Rosemary Donovan, RN  
Patricia McLellan, RN,BSN  
Donna Folloni, RN  
Deborah Hagerty, RN  
Mary Ellen Brown, RN,BSN

CLINICAL R.N. MANAGERS

Florence McNamara, RN,BSN  
Carol Morrissey, RN

HOME HEALTH AIDES

Jean Andrea  
Eunice Kenn  
Sharon Hayward  
Frances Wilson  
Martha Perkins  
Catherine Vezina  
Louise Messer  
Melody Messer

Respectfully submitted,

Virginia MacGregor, RN,BSN  
Executive Director

**REPORT OF THE BUILDING INSPECTOR/  
ZONING ENFORCEMENT OFFICER**

To the Honorable Board of Selectmen and the Citizens of the  
Town of East Bridgewater:

The function of the Planning/Building Department is  
to receive application and plans for new subdivisions, the  
construction of buildings and their utilities and to  
determine zoning requirements for these projects.

The coordinating of these activities in a single  
department has proven to be an efficient way of tracking  
permits and inspections of the construction in East  
Bridgewater.

In 1995, this Department issued 1,128 permits for the  
following uses:

319 Building Permits  
248 Plumbing Permits  
355 Wiring Permits  
206 Gas Permits



Fifty-seven (57) of the Building Permits were for new dwellings, this was a decrease of only one (1) dwelling unit from 1994;

The estimated construction cost as indicated of the Building Permit applications was \$6,256,148.00;

A total of \$71,185.75 was collected and turned over to the town Treasurer for these permits.

Respectfully submitted,

Robert E. Lundberg  
Building Inspector/Zoning Enforcement Officer

#### **REPORT OF THE INSPECTOR OF ELECTRICAL**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

I respectfully submit the report of the Inspector of Electrical.

There were a total of 355 permits filed last year, totaling \$13,552.75, for fees collected.

This was an increase of forty nine (49) permits from 1994, and also an increase of \$1,039.75, for fees collected.

Respectfully submitted,

Albert K. Greiner, Inspector of Electrical  
Albert M. Greiner, Assistant Inspector of Electrical

#### **REPORT OF THE PLUMBING/GAS INSPECTOR**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The 1995, year has been a very busy and active one. The increase in new construction, remodeling and renovations has kept this office very active. With the increase in access to properties many violations of the past have been discovered and made cause for correction.

The inspection process goes on daily and many violations of the Plumbing and Fuel Code have been noted and duly corrected.

This department is for all practical purposes self supporting due to the fee basis for issued permits. There have been 248 permits issued for Plumbing and 206 permits issued for Gas. Extra monies have been generated because of reinspections for one reason or another.

I wish to take this opportunity to thank my colleagues, Mr. Robert E. Lundberg, Assistant Fred Tully, Ms. Marcia Anapolsky and Ms. Lynne Raphael for their able and willing assistance.

Respectfully submitted,

Frederick D. Canducci, Plumbing/Gas Inspector  
Fred Tully, Assistant Plumbing/Gas Inspector

#### **REPORT OF THE PLANNING BOARD**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The Planning Board meetings are held every Monday evening at 7:00 p.m. at the Town Office Building, meetings are held in the second floor conference room.

The Board acted on numerous Site Plans, Special Permits, Subdivision and Form A Plans, fees generated were \$9,300.00, which were turned over to the Town Treasurer.

\$10,200.00, was deposited from subdivision developers on a per foot of road basis, these fees are non refundable and are used by the Highway Surveyor to partially offset the cost associates with adding new roadways to the Town.

A Zoning By-Law change was submitted from B.F.I., the Board held a Public Hearing and made a favorable recommendation to the Special Town Meeting on May 1, 1995. The article was defeated by the Town Meeting vote.

The Planning Board voted to grant Special Permits to Dispatch Communication for a 200' Communication Tower off Highland Street, for the purpose of cellular telephones. The Board also granted a Special Permit for a Golf Driving Range/Amusement Center on North Bedford Street.

Robert Goepfner, Clerk of the Planning Board updated the Special Permit Site Plans by incorporating a landscaping By-Law. the Board held a Public Hearing and voted unanimously to adopt the Landscaping By-Law.

The Board and the Board of Selectmen are still working on the Economic Development and Industrial Corporation, as there are many more steps to complete this process.

Construction has again commenced on the Adult Retirement Community on Bridge Street.

The Board wishes to thank consulting Engineer, John DeLano and Associates for their help and support.

The Planning/Building, Zoning Board of Appeals wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,

David Sheedy, Chairman, Planning Board  
Robert E. Lundberg, Building Commissioners

#### **REPORT OF THE ZONING BOARD OF APPEALS**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the Town of East Bridgewater By-Laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land in order to conserve property values.

Applications may be obtained at the Board of Appeals office in the Planning/Building Department located on the second floor of the Town Office Building.

The Board conducted 23 Public Hearing during the year of 1995 which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
VARIANCES	11	1	0	0
SPECIAL PERMITS	8	1	2	0
APPEALS	0	0	0	0

The Zoning Board of Appeals meets on the first Wednesday of each month at the Town Office Building in the second floor conference room.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,

Richard E. Bachman, Chairman  
Jerry T. Hartman, Vice Chairman  
Janet A. Collins, Clerk  
Paul A. Garabedian, Alternate  
Robert T. Looney, Alternate

## REPORT OF THE OLD COLONY PLANNING COUNCIL

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

As your representatives to the Old Colony Planning Council (OCPC), we are pleased to present this report on behalf of the Council for 1995.

The Old Colony Planning Council is one of thirteen regional planning agencies in Massachusetts, authorized by state statute to prepare plans for the physical, social and economic development of their respective regions. OCPC is the only regional planning agency in Massachusetts to be designated as an Area Agency on Aging. In this responsibility, the OCPC manages federal Older Americans Act funding for elder services in the fifteen communities in the Council's regular planning district plus eight



additional municipalities that constitute the elderly services planning and service area. The OCPC is also designated as an Economic Development District by the U.S. Secretary of Commerce for coordinating economic development activities within the OCPC District. Lastly, the OCPC is designated as the Metropolitan Planning Organization (MPO) for Transportation and Transit Planning for the region. We are proud to report that the Old Colony Planning Council has the distinction of being the only regional council in New England to hold all of these official designations at the same time.

In addition to the designated responsibilities, the council is concerned with a wide variety of areawide and inter-municipal concerns as they pertain to the development of the Planning District. The Council also assists its member municipalities with technical planning assistance, grant application preparation assistance and with information on local and regional trends by maintaining current socio-economic information. Each member community of the Council is represented by one delegate and one alternate member. The Council members establish policy, develop the work program, and employ and oversee the activities of the professional staff. The Council meets on the last Wednesday of each month at 7:30 P.M. in the OCPC offices located at 70 School Street, Brockton, MA.

In 1995, the Council re-elected John G. Mather of Halifax as President of OCPC; Eldon F. Moreira of West Bridgewater as Council Secretary; and Joseph P. Landolfi of Stoughton as Council Treasurer. Daniel M. Crane serves as Executive Director of the Council.

The Council gratefully acknowledges the generous support and cooperation of its member communities, the participation and involvement of the member of the joint Transportation Committee chaired by Stephen Baker; the Overall Economic Development Committee chaired by Joseph P. Joseph; and the Area Agency on Aging Advisory Committee chaired by Christian Schembri. The Council also recognizes the work of local boards and commissions and the government agencies, public and private institutions and individuals who assisted its efforts.

Respectfully submitted,

David A. Johnson, Delegate

David Sheedy, Alternate

Matthew Striggles, Delegate At-Large

## REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Commission members were saddened by the sudden death of our longtime Chairperson, Agnes Kievenaar in October. They also regretted the resignation of Pat Parziale, John Grant and Leo Trudeau, all of whom have been invaluable to the Commission over the years. We also said good-bye to Brewster Fuller, Consulting Engineer, who decided to retire after many years with the Conservation Commission.

On the lighter side, we welcomed three new commissioners, our new consulting engineer and our new clerk.

The Commission processed approximately 65 Orders of Conditions, Requests for Determination and Certificates of Compliance.

The Athletic Fields off Church Street still have some final work to be done. We are planning to begin work on our property at Robbins Pond to provide small boat access and parking.

The Commission received a gift of 2 lots at Sachem Rock Estates from Weymouth Savings Bank.

The Conservation Commission meets every Tuesday evening at its office on Willow Avenue at 7:00 p.m. and is also open from 10:00 a.m. to 2:00 p.m. on Tuesdays.

Respectfully submitted,  
Frank Johnson, Chairman  
Florence Sexton, Vice-Chairperson  
Jeff Lutazzi  
Peter Graves  
Steve Whittemore

CONSULTANTS  
Chief John Silva  
Meredith Swanson  
John DeLano,  
Consulting Eng.  
Claire Lindquist,  
Clerk

## REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Highway Department started its year pulverizing and resurfacing streets such as Oregon, Cook and Pearl Streets, and then went on to Central Street. Central Street was a Chapter 90 project that was funded at 100%.

The work on Central Street included drainage, pulverizing and resurfacing. The total project including engineering came to \$342,010.10.

All of the above projects require a tremendous amount of handwork such as driveways, loam and seeding of shoulders, etc. This keeps the Highway Department men busy along with the rest of the regular work the department performs, such as street sweeping, catch basin cleaning, and usual patching of potholes and roadside mowing.

The came December with the early snow storms and January with the big storms of 1996 which I feel were very well handled by the Town Departments and the Hired Contractors of the town. I would like to express my thanks to them for all of their support.

In closing I would like to express the sympathy of the Highway Department to the family of Frederick W. Brown, Jr. a 16 year employee of the East Bridgewater Highway Department.

The January loss of Fred will always be in the memories of the men of the East Bridgewater Highway Department and the citizens of East Bridgewater.

January also saw the retirement of John Hacker, who for almost 30 years, swept and cleaned the streets of the center of town.

Respectfully submitted,  
Leo R. Trudeau, Highway Surveyor



## REPORT OF THE TREE WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

The Tree Department removed 94 dead or dangerous trees from our roadsides and removed broken or dead limbs from another 55 trees. Of the trees removed 28 were removed to facilitate the re-construction of Central Street from Cedar Street to Franklin Street.

The Tree Department, after close inspection, allowed Eastern Edison to remove another 36 trees that posed foreseeable problems to their overhead electric lines, in an effort to keep power outages to our residents at a minimum.

Roadside brush was cut on 18 streets either whole or sporadically sections of highway, posed a vision problem for motorists. The Tree Department received a new 12" Diesel Disc Brush Chipper to aid in the disposal of brush culling and dead tree limbs, replacing a 31 year old drum chipper.

The Tree Department, with the help of volunteers, landscaped the front of the "Old Intermediate School" for the Housing Authority and assisted the Highway Department, grading, seeding and fertilizing the front of the Town Offices in the reconstruction of the Historic Stone Wall there.

I wish to express my gratitude to the Tree Department employees, other Town Officials and their personnel and to our residents for their patience, cooperation and understanding, in the performance of my duties as your Tree Warden.

Respectfully submitted,  
Eugene F. Fortier, Tree Warden



## **REPORT OF THE MOTH SUPERINTENDENT**

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

The Department used 350 gallons of spray material to spray Poison Ivy along sidewalks, streets and playground areas and residents yards, where requested, in an effort to eradicate this poisonous plant that cause a great deal of discomfort to most people that come in contact with same.

Calls for control of Hornets and Wasps by this Department were also taken care of whenever it was feasible and prudent to do so in a safe and reasonable manner. Although, the number of requests for same seemed to be on the decline this past year.

I wish to thank the members of the Tree Department, other Town Officials and Departments and the Citizens for their patience, cooperation and understanding in the performance of my duties as your Superintendent of Insect Pest management.

Respectfully submitted,  
Eugene F. Fortier, Moth Superintendent

## **REPORT OF THE BOARD OF WATER COMMISSIONERS**

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Board of Water Commissioners is pleased to announce that construction at the #5 well site off East Street is complete, along with its Corrosion Control equipment and is now on line. This brings the Town's wells to a total of five.

For the third year in a row, the department employees undertook another special project for the betterment of the Water Distribution System, that being the installation of a 12 inch water main from the corner of East street, northerly up Bedford Street to Whitman Street, then to the intersection of Plymouth Street. This project was required to improve the flow of water from the East Street Well, due to the volume produced by this new well.

The Corrosion Control project was started this past year and the Department is looking for a completion date of early spring of 1996.

Water Department Superintendent Scott McCann reported on the following: there were 93 service renewals - 10 service repairs - 5 water main breaks - 28 hydrants repaired or replaced. Installed 3700 feet of 12' main with hydrants, plus an additional 1000 feet was installed on Plymouth Street, by a private contractor, (supplies were paid for by the department in conjunction with the Plymouth Street water main extension.) The department employees built a gravel shed for the department. There were 74 new services added to the water department files, for both residential and business accounts.

Water Department Administrative Assistant Lucille Smith reported on the installation of a new computer to enable the upgrading of the system. This replaces the old system that was installed in 1985. This new system is also capable of running the old billing system and any future additions.

The meter replacement program is continuing with 35 non-registering meters replaced and 623 meters older than 20 years were replaced.

The Board of Water Commissioners has voted to change the meter replacement program to 25 years and to become effective in 1996.

The Water Department Office was painted by the students of the Southeastern Regional Voch-Tech during this past year, the only cost to the department was for materials used.

The Board would like to take this opportunity to thank the other Town Departments for their cooperation in working with the Water Department.

Respectfully submitted.

Howard A. Wilbur, Chairman  
Robert F. Reardon, Clerk  
Francis X. Sullivan, Third Member

## REPORT OF THE PARK DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

This season the high school baseball team used the field from March to June. We hosted the state playoff games in Division 3. A total of three games were played in four days. High school field hockey used the field from August through November.

Projects done were as follows:

Foul line paths/on deck circles/coaches boxes/loom was removed from these areas and replaced with stone dust. The snack bar was painted along with one of the storage building. Painting of the bleachers on the first base side was also done. In the fall, the infield grass was redone.

The Park Department would like to thank Bob Roscoe and David Roscoe for an outstanding job this past season. We would like to thank the people who helped us when we needed it.

Respectfully submitted,  
Ralph G. Connors, Chairman  
Robert L. DeChristopher  
John F. Gormley  
Park Commissioners

## REPORT OF THE LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

*Life is measured by the rapidity if change, the succession of influences that modify the being.*

George Eliot

Change is a work that aptly describes the year 1995 for the East Bridgewater Library System. Specifically, the Board of Library Trustees was faced with the task of replacing several key staff members. In March, High School Librarian, Anne Hynes retired, thereby ending a distinguished professional career of nearly fifty years.



Since joining the library's staff in 1947, she provided the residents of East Bridgewater with unparalleled service. Although her early years were at the public library, her service since 1960 as High School Librarian remains her true legacy. Throughout her years of selfless devotion Anne Hynes focused on one goal - providing the young people of East Bridgewater with the best service possible. In April, the Board of Trustees regretfully accepted the resignation of Library Director, Diane Pacheco. Diane provided admirable leadership and direction during her six years in East Bridgewater. Some of her many accomplishments include automating the public library, arranging programs and lectures, obtaining several grants, renovating the Children's Room and, most importantly, ensuring excellent services for library users. In November, Cataloger Joan Hayward retired after ten years of service. She had been a faithful and efficient employee, adapting to many new tasks over the years. Joan's cataloging of library materials enabled items to reach the hands of both school children and public library users in a timely fashion.

Replacements for these people were sought and found. Bursting with energy and enthusiasm, Nancy Hughes took over as High School Librarian. The High School team was completed with the hiring of Merrilee Phinney, who replaced former High School Library Assistant Anita Barton. Carole Emery stepped into the position of Library Director after having served as Assistant Director for seven years. The vacant role of Assistant Director was filled by Anne Johnson, who then had to be replaced as Children's Librarian. The new Children's Librarian, Jennifer Repeta, brought her years of teaching experience and love of children to the job. Janet Coleman, having both library and computer skills, was selected to fulfill the duties of Cataloger. Finally, Connie Ryan was chosen as Library Aide. While the loss of valuable staff members will always be felt, these replacements have brought their own unique skills and expertise to their respective positions. Their dedication to public service is felt by everyone who uses the town library system.

Another loss to the Library was felt when long-time Library Trustee Gordon Hatfield decided not to run for re-election. His years of dedicated service to the library are appreciated by the Board. His replacement, Susan Murray, brings her own wisdom and experience to the Board of Library Trustees.



One thing that never changes at the library is the commitment to providing quality programs and activities for children. The 1995 Summer Reading Program, "Reading is Natural," was completed by 226 children. Twenty of these participants took part in the first-ever young adult component of the program. Additionally, 1,880 children and adults attended storytimes, special programs and library tours. Timothy Wenk entertained families with his performance, "The Magic of Recycling," through the sponsorship of the Ruth C. Thayer American Youth Hostel Fund. Local author Ingrid Larson presented two programs based on her book *The Adventures of Herman and Hurby*. Children were also delighted with the renovation of the outside hallway leading to the Children's Room. Local artist Cheryl McCabe painted an outstanding mural of children's literary characters to welcome children to their area of the library. An Open House was held in September to showcase these renovations and to provide a formal opportunity for library users to meet Children's Librarian Jennifer Repeta. Two other additions to the Children's Room included the donation of a red-tail hawk by taxidermist Karen Hart, as well as an additional computer for public access to the ABLE system.

As a community center the public library was a busy facility. Adult programs held throughout the year included the monthly meetings of the Adult Reading Club, and a Random Acts of Kindness Day in February. The Community Room received much use, with 28 groups using the room a total of 252 times. The walls of the Eastman Room were graced on a monthly basis with the works of local artists, thanks to the volunteer efforts of Cheryl McCabe. Other volunteers at the public library were Robert Barroll, David Domer, Lorraine Roan, Eric Sheppard and Jim Saccoach, who each gave of their own time for the benefit of others.

Patron registration continues to increase at the library. There are currently 6,281 registered patrons, an increase of almost 800 patrons since last year. Once again, through the generosity of the East Bridgewater Cooperative Bank, new patrons received card holders listing the library hours and telephone number. The library's patrons also benefited from the support of So. Weymouth Savings Bank, continued its sponsorship of the pass to the New England Aquarium and East Bridgewater Kiwanis, which continued its sponsorship of the pass to the Museum of Science.

1995 was a productive year for library services in East Bridgewater. The various changes in staff and programs, while perhaps difficult to accept, have actually provided an opportunity for growth. The East Bridgewater Library System has been serving this town for over one hundred years with basically the same mission: to connect people with the information they seek. Our methods of reaching this goal have changed, the people who assist us in reaching this goal have changed, but one thing that will never change is our commitment to providing excellent library service to the residents of East Bridgewater. The year 1996 brings the 100th anniversary of the library building. The Trustees and staff will be busy planning and providing programs in honor of the centennial and we look forward to having the town join us in our celebration.

#### CIRCULATION STATISTICS

	1995	1994
Public Library Materials	94,527	90,301
High School Library Materials	18,873	15,519
Middle School Library Materials	26,343	27,555
Central School Library materials	29,223	29,584
<b>TOTAL</b>	<b>168,966</b>	<b>162,959</b>

Respectfully submitted,

Board of Library Trustees  
 Nancy Jordon, Chairman  
 David Domer, Vice-Chairman  
 Dr. Edward Cavicchi, Secretary  
 Theodore Haines  
 George McCabe, Jr.  
 Susan Murray

## REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The Council on Aging (C.O.A.) works for the benefit of Senior and handicapped citizens. All East Bridgewater citizens, 60 years of age or older are automatically entitled to the services of the C.O.A. We are a part of the town government, not a club, therefore no dues are charged.

The aim of the C.O.A. is to improve the quality of life for our seniors so they will lead healthy, happy, productive lives.

The needs of the senior population and the handicapped citizen are as varies as the people themselves, however, all of these citizens can be assisted by counseling, by advocates and for referrals to other appropriate agencies.

The C.O.A. has identified 1649 seniors in East Bridgewater uncounted handicapped, not necessarily elderly, that receive services through the C.O.A.

Some of the needs that the C.O.A. has provided for the calendar year 1995, are as follows:

- 4728 Home delivered meals on wheels  
(delivered by volunteers)
- 6989 Informational telephone calls  
DIAL-A-BAT
- 355 Westgate Mall Trips
- 1728 Purity/Stop & Shop Trips
- 2918 Various Appointment Trips  
(medical centers, physicians office, personnel,  
social trips)  
CLINIC
- 284 Blood Pressure
- 31 Blood Sugar
- 21 Hearing
- 159 Foot Clinics  
(Medicare controls frequency of visits)
- 474 Trips (14 trips)  
Taxes
- 83 Vegetable and flower seed distribution  
(Donation of seed by Dominic Marini)
- 68 Farmers Market Vouchers - Dept. of Agriculture



122 Entertainment such as:

Mother's Day

Ice Cream Social

Watermelon Party

Halloween Party

Christmas Party

Vegetable and flower exhibit

Flag Day (flag given by Rep. Barney Frank and  
rec'd by Wayne Johnson)

Seminars by Atty. Susan Doyle on the topic of "Your  
Home - Your Financial Asset" for "Elder Fair Week"  
in MA, in conjunction with the MA Bar Assoc.

Seminars on Osteoporosis, Incontinence and MA Assoc.  
of H.M.O. such as U.S. Healthcare, Blue Cross -  
Blue Shield

Referrals to Old Colony Elderly Services for Home  
delivered Meals, Homemaker Services, Elderly  
Foster Care

Scheduling of Cosmetology services at Southeastern  
Vocational Technical School; refreshments from  
Southeastern Technical School.

Shine Services (serving health insurance needs of the  
elderly)

Fuel Assistance for ALL East Bridgewater residents  
who meet guide lines.

The "American Neighbor" is received by East  
Bridgewater citizens, 60 years of age or older. This is a  
monthly newsletter that informs seniors of health programs,  
changes in entitlements, insurance programs, social  
activities and other timely information. Printing is  
through the generosity of the Kiwanis and Lions Clubs and  
East Bridgewater Friends of Seniors.

A SPECIAL THANKS to all of our volunteers who have  
given numerous hours (2177) of their time. Our student  
intern from Massosoit Community College who served as an  
outreach worker and gave us an additional 100 hours.

A big thank you to all the East Bridgewater Citizens  
who have added to the success of the C.O.A. program. the  
excellent cooperation between the C.O.A. Board Members,  
town officials - all department, the Southeastern  
Vocational Technical School (buses for trips;  
refreshments), Friends of Seniors, East Bridgewater Arts  
Council, Lions Club and Kiwanis Club has been outstanding.



Last but not least, the C.O.A. gratefully acknowledges the staff, Mary Jane Kingsland, Director; Margaret DeGara, Senior Clerk; and our newest, Claire Dunn for their outstanding efforts in all of our projects.

The Council on Aging misses Mary Alden, a Board Member and devoted "VOLUNTEER" who passed away this past September.

Respectfully submitted,  
Evelyn Griggs, Chairman

#### **REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING**

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Delegate and Alternate to the Old Colony Planning Council, Area Agency on Aging are pleased to present this report of the Area Agency on Aging activities for 1995.

The Old Colony Planning Council Area Agency on Aging is responsible for the planning, coordination and funding of elderly services under Title III of the Older Americans Act in the twenty-three community region served by the program. The Area Agency, in conjunction with input from the 23 community Advisory Committee, has focused its efforts on developing a comprehensive network of services and programs which are responsive to the full spectrum of elder service needs. In collaboration with local councils on aging and elder service provider agencies, the Area Agency provided grant funding for the following services and programs in Fiscal Year 1995:

- \*Senior Center and Outreach Programs
- \*Home Health and Respite Services
- \*In-Home Mental Health Services
- \*Services for Elders with Disabilities
- \*Transportation Services
- \*Legal Services
- \*Emergency Services
- \*Congregate and Home-Delivered Meals
- \*Nutritional Education and Counseling

- \*Services to Families and Caregivers
- \*Nursing Home Ombudsman Services

In addition to providing the services listed above, the Area Agency also used funding under Title III-F of the Older Americans Act for the provision of Disease Prevention and Health Promotion Programs and Services, for:

- \*Community Health Education Presentations
- \*Demonstration fitness and exercise programs at local Councils on Aging
- \*Nutrition Education and Healthy Eating/Weight Loss Programs to almost 500 elders.

The Area Agency also used funding awarded from the Massachusetts Department of Public Health for the provision of Prostrate Cancer Awareness and Education presentations throughout the region. The Area Agency worked closely with councils on aging and other human service provider agencies to conduct these presentations at various locations. A total of 14 educational presentations were conducted, serving more than 320 elders.

The service and programs above were available to elders throughout the region. In 1995, over 380,000 units of service were provided to more than 12,000 elders. These included: serving 836 elders with over 2000 trips under the Volunteer Transportation Program; approximately 2300 units of in-home mental health services to 430 elders; 1600 units of in-home personal care services; 3500 units of legal assistant services; and 250,000 congregate and home delivered meals.

The Area Agency on Aging Advisory Committee Delegates and Alternates play a key role in the development and support of elder service programs in the area. The Advisory Committee, consisting of representatives from each of the 23 communities served, assists the Area Agency in assessing elder service needs, establishing funding priorities and selecting subgrantees to provide Title III services. The support and cooperation of the local communities and Advisory Committee is acknowledged with gratitude by the Old Colony Planning Council Area Agency on Aging.

Respectfully submitted,  
Mary Jane Kingsland, AAA Delegate  
Barbara Benson, AAA Alternate -129-





Town Hall Sign Dedication, May 17, 1995

Tom Bodio, Instructor; Eric Hardman, Larry Fargo and Joseph Hartney, Students; Joseph Markt, Instructor; Thomas McCabe, Asst. Director; Irena Swartz, Selectwoman; Joseph Meaney, S.E. Vo-Tech Committeeman



Your Recreation Committee "Working to Make Things Happen"



Fourth of July Parade Participants  
 Selectmen, Paul Nisby & Nancy Nisby, Recreation  
 Committee member



Town Office Employees: Town Clerk, Marcia Weidenfeller;  
 Asst. Town Clerk, Jeanette Arruda; Assessors Clerk,  
 Sherrie Themuda; Selectmen's Adm. Asst., Karen Grabau; Fire  
 Dept. Clerk, Nancy Larsen. Front-Sherrie Lea Themuda, age 1





Fourth of July Family Celebration-Bicycle Parade



Scarecrow Contest, October, 1995-First Place Winner  
Poudries/Gould Family, Chestnut Street



1995 Festival of the Arts, September, 1995



1995 East Bridgewater Health Fair-sponsored by Southeastern Regional Health Group



## REPORT OF THE EAST BRIDGEWATER HOUSING AUTHORITY

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

Regular monthly meetings of the East Bridgewater Housing Authority are held on the third Tuesday of each month at 7:00 p.m. in the Community Building at 100 Prospect Street (the former Intermediate School). All meetings are open to the public and any interested citizens are welcome to attend. Special meetings are called when necessary. All meetings are posted with the Town Clerk.

The office of the East Bridgewater Housing Authority is located at 100 Prospect Street and is open Monday through Friday 8:00 a.m. until 2:00 p.m. with the exception of Wednesday 8:00 a.m. until 4:00 p.m. Housing Authority Administrative Staff are Dorothy L. Simpson, Executive Director and Sandra M Luddy-Ross, Administrative Assistant. Maintenance Staff consists of Charles M. Gilbert, Maintenance Mechanic; Bruce Robertson, Maintenance Custodian/Laborer; and Richard Harrison, maintenance Custodian.

The East Bridgewater Housing Authority would like to take this opportunity to express it's sincere appreciation for the years of dedicated service performed by State Appointee, John J. Gilbride. Commissioner Gilbride's leadership with the Housing Authority has been an asset to the Authority from 1989 through March, 1995. We wish Commissioner Gilbride many happy years of retirement.

The Authority at this time would like to respectfully acknowledge the long term dedicated years of service shared by Commissioner, George Fountain from 1966 until 1993. Commissioner Fountain has been with the Authority from its beginning in 1966. At this time also, the Authority wishes to express its gratitude for the time served by Commissioner, Peter Battista from 1992 until March of 1993.

The East Bridgewater Housing Authority has to accept with regret the resignation of Richard Harrison, Maintenance Custodian. Mr. Harrison, having to leave the Housing Authority for personal reasons, shall be missed by Staff and Tenants. We wish him well.

We would like to extend our special thanks and appreciation to all Town Department and Service Agencies for their assistance and help to our tenants and staff; to all involved with the landscaping at 100 Prospect Street. The East Bridgewater Housing Authority is proud to have two site locations in the Town of East Bridgewater.

Respectfully submitted,

Douglas E. Wales, Chairman  
Larry K. Davidson, Vice Chairman  
Kenneth J. Andrea, Treasurer  
Robert J. Robichaud, Assistant Treasurer  
Robert B. Alexander, Clerk

### **EAST BRIDGEWATER ARTS COUNCIL**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

The purpose of the East Bridgewater Arts Council is to provide arts and cultural programs of excellence to the citizens of East Bridgewater. It is our goal to tap the resources of as many of the arts as possible to provide diverse programming for all age groups. A portion of the Massachusetts Cultural Council funding is reserved for the purpose of sponsoring Council generated projects.

In 1995, the Council held a successful Festival of the Arts on September 11th on the Town Common. Weather was good, and many came to enjoy the juried art show under the tent, various musical performances, children's activities, and arts and crafts booths. With great regret, Council members voted to not hold a Festival of the Arts in 1996 due to difficulty in funding from the State, and lack of volunteers and more members to help run the Festival. In 1996, the Council will put much of its efforts into a membership drive for new members and volunteers.

Last year, the Council received requests for \$20,837 in grants, and appropriated \$6,150, the total amount of funds given to the East Bridgewater Arts Council by the Massachusetts Cultural Council for the grant cycle. The Council applied for a grant for funds to provide a Cultural Series to the Town of East Bridgewater. The Council also



appropriated funds earned from the Festival of the Arts to provide magazine subscriptions, music CD's and children's music cassettes for the Public Library.

The East Bridgewater Arts council wishes to extend an invitation to all town residents who are interested in bringing arts and cultural programs to our community, to become involved with the Council. People interested in becoming Arts Council members or volunteers may contact Cheryl McCabe at 584-5408. It is only with a substantial body of active members that the Arts Council will be able to continue to offer quality cultural events, such as the popular Festival of the Arts, to the citizens of East Bridgewater.

Respectfully submitted,

East Bridgewater Arts Council Members

Cheryl McCabe

Susan O'Leary

Elizabeth Smith

Marijo Martin

Anne Heywood

David Wood

Lisa Rue

#### REPORT OF THE CABLE ADVISORY COMMITTEE

To the Honorable board of Selectmen and the Citizens of East Bridgewater;

I respectfully submit the report of the Cable Advisory Committee for the year ending December 31, 1995.

The Town of East Bridgewater continues to receive cable television service from Continental Cablevision. During this past year, we felt the impact of the federal deregulation of the cable industry. However, this impact was minimal on the Town, with overall rates remaining fairly stable and few channel changes. Unfortunately, we did lose the Senior discount, which affected many of our residents.

We were, however, impacted by personnel changes. Paul Joia, our Program Director for the past few years, has left East Bridgewater for a full time assignment with continental Cablevision in Whitman. Paul's positive attitude, professionalism and enthusiasm will be missed.

The Committee also lost a key member in Mary Alden. Mary represented the voice of our Senior Citizens and was a valuable community television volunteer. Her presence will be deeply missed.

The quality of the service provided to the Town was quite good with respect to system availability, but we did suffer from technical problems with both audio and video during televised local meetings. Continental has responded to the requests for correction of these issues, and will continue to work with us to provide a quality presentation of local activities.

As we look forward, many opportunities await us. The Telecommunications Reform Law opens the door for alternative methods of receiving both television and other forms of telecommunication. The original contract with Continental will expire in 1999, and the open negotiation period begins at the end of this year. We look to add new members to the Committee that will allow us to meet these challenges and continue to allow East Bridgewater to receive quality programming and television options.

The Committee also wishes to thank all persons that have given their time and assistance to this Committee over the past year.

Respectfully submitted;

Alan Matta, Chairman

Committee Members: Harry Ferrell-Locke  
George Hart

## **REPORT OF THE HISTORICAL COMMISSION**

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

The East Bridgewater Historical Commission was proud to have participated this year in seeing the completion of the renovation of the historic wall in front of the Town Offices. The Commission is grateful to the citizens of the Town of East Bridgewater for their vision in appropriating the funds for this project. Also, the task could not have been completed without the supervision of Highway Surveyor, Leo R. Trudeau, Jr. who acted as clerk of the works.

The Masonry Department of Southeastern Regional Technical High School provided repairs to the damage recently sustained to the east side of one of the old walls adjacent to the Town Common.

The Commission was pleased to donate a quantity of its educational materials to George McCabe for use in his classes in the East Bridgewater Public Schools.

Respectfully submitted,

Wilmar Armer

Hazel Black

Lena Peterson

Isabelle Odabashion

Margaret Alexander

Barbara Rubin

Jane Perkins

Associate Members

Antoinette Finlay

Mary Ahern

## REPORT OF THE RECREATION COMMISSION

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

In early 1995, the Board of Selectmen recreated the East Bridgewater Recreation Commission by appointing Mary Alden, Bob DeChristopher, Bob Fairburn, Irena Swartz and Mary Tobolski to the Commission. At the organizational meeting of the Recreation Commission held in February 1995, Bob DeChristopher was appointed Chairman and Mary Tobolski was appointed Clerk of the Commission.

At the initial meeting many suggestions were made for activities the Commission would like to organize for the town. It was unanimously voted to organize an Olde Fashioned Fourth of July Picnic on the Common for our first activity.

In March Don Almedia was appointed to the Recreation Commission.

Throughout the next several months the members of the Commission looked into many different ideas for activities to be held on the Fourth of July. Tom Warren from the East Bridgewater Y met with the Commission to discuss ways the Y could work with the Commission on the Fourth of July activities. It was decided that the Y would be in charge of the children's games.



In April, Nancy Nisby and Mary Sue Moore were appointed to the Recreation Commission. Don Almedia and Nancy Nisby were appointed Co-Treasurers of the Commission.

In June John Cullinan and bob packer were appointed to the Commission. Bob Packer was appointed Vice Chairman of the Commission.

Bob DeChristopher arranged for a flea market to be held in the high school parking lot during the fourth of July activities. The spots were sold to the merchants to help defray the costs of the activities the Commission was planning. Bumper stickers were also sold throughout the town. Letters were sent to all East Bridgewater businesses seeking cash or merchandise donations. The response from the town was overwhelming with many cash donations received. Numerous gift certificates were also donated which were raffled throughout the Fourth of July activities.

When the Fourth finally arrived the weather was perfect. Activities were held throughout the day including the flea market; moonwalk; dunk tank; children's games; a doll carriage and bicycle parade; hayride; Joy the Clown. The day culminated with a performance by Dale and the Duds and a huge bonfire which the members of the commercial Club spent much time and effort constructing.

It was a very successful day and the Commission is looking forward to sponsoring our Second Annual Olde Fashioned Fourth of July Picnic on the Common.

On Saturdays from August 12th through October 14th, Don Almedia organized a Farmers Market which was held on the Common. The response this year was low but all those that participated thought it was great. We are planning another Farmers Market for this year and anticipate it being bigger and better than last year.

Irena Swartz and Nancy Nisby organized a Scarecrow Contest which was held in October. All town people were invited to construct a creative character on their autumn front lawn. Participants sent an application to town hall and Nancy and Irena went to all the homes and took pictures of their entries. Prizes were presented to the top three winners.

Nancy Nisby organized a trip to the Astors Mansion in Newport, Rhode Island for December 3rd. Forty-three people went on the trip and all those going reported having a wonderful time.

The Commission has a table at the Christmas on the Common celebration where a Christmas dinner was raffled off. We were seeking suggestions for activities we could organize for the town. Many terrific ideas were received and we hope to sponsor many of these suggestions throughout the upcoming year. Look for posters and flyers throughout the town for our upcoming activities.

The Recreation Commission would like to thank everyone for their support throughout the year.

Respectfully submitted,  
Robert DeChristopher, Chairman  
Robert Packer, Vice Chairman  
Mary Tobolski, Clerk  
Don Almedia, Co-Treasurer  
Nancy Nisby, Co-Treasurer  
John Cullinan, Member

Robert Fairburn, Member  
Mary Sue Moore, Member  
Irena Swartz, Member  
Mary Walker, Member  
Debbie King, Member  
Ellen Orcutt, Member

## **REPORT OF THE PATRIOTIC ACTIVITIES COMMITTEE**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

In March of 1995, the Memorial & Veterans Day Committee was reorganized and renamed the Patriotic Activities Committee, to more clearly specify its function in the Town government.

The function of the Patriotic Activities Committee (EBPAC) is to plan and provide for appropriate Town representation and participation for all observations of a patriotic nature. This includes many duties that have been performed by the American Legion Post 91 and others on the Town's behalf over the past few years.

Some of these duties include providing for appropriate Town parades, exercises, ceremonies and participation to observe patriotic events such as: Decoration Day, Armed Forces Day,

Memorial Day, Flag Day, Independence Day, Veterans' Day and others. The EBPAC works with other Town committees and local civic groups to ensure that the Town of East Bridgewater appropriately fulfills its legal and moral obligations to the People of our community, state and nation through recognition of those who have given of themselves so that our Country could remain Free and achieve greatness for all of its citizens.

The following are a few highlights of the accomplishments of our Committee over the past year. During 1995, the Committee was not only reorganized but revitalized by the addition of a number of dedicated and enthusiastic new members, a renewed sense of purpose, a focused restatement of a specific set of goals and objectives to be attained and the approval of a small budget to be expended on necessities to be provided on behalf of the Town.

On the morning of May 27, members of the Committee, together with a group of Legionnaires and Scouts, marked the graves of all Town Veterans in all cemeteries with American Flags, fulfilling the historical obligation of Decoration Day.

On May 29, the EBPAC, in conjunction with the Commercial Club and the American Legion hosted a combined Armed Forces and Memorial Day commemoration. Although foul weather forced the Exercises to be moved into the High School auditorium, the event was still successful and very well attended. When the rain abated, the parade stepped off from the Common to the Commercial Club where, after brief exercises, a fine family style chicken barbecue was enjoyed by all in attendance.

On the evening of June 11 on the Town Common, the Committee coordinated a Flag Day observation ceremony conducted by American Legion Post 91 with Cub Scout Pack 28, and assisted by the Fire Department. Included in the commemoration of Old Glory was the appropriately solemn Disposal by fire of many old and worn Flags contributed by Town departments and patriotic local citizens, some of whom were in attendance.



At the request of, and in conjunction with the Town's Recreation Commission, EBPAC organized and ran a parade for the celebration of Independence Day, on the fourth of July. Although planning time was short and many details had to be worked out late, a large turnout thoroughly enjoyed the old fashioned procession of townspeople of all ages and walks of life, including many vehicles and floats, attesting to the patriotism of East Bridgewater citizenry.

On November 11, the Committee, together with American Legion Post 91, organized our Town's participation in the traditional Tri-Town Veteran's Day Parade and Exercises, hosted this year by the Town of West Bridgewater. Our contingent of marchers and our High School Marching Band, as well as our Selectman, once again represented us proudly during the parade and the exercises that followed.

As a 50th Anniversary of World War II Commemorative Community, EBPAC made certain to include in all our patriotic functions and events an appropriate reference to the fact that 1945 finally saw the successful conclusion of that great and destructive period in world history, at the expense of the sacrifices of many East Bridgewater residents.

Besides all this EBPAC also managed, on a small budget and with much volunteer help and a few donations, to maintain the Town's Flags (at Rowena Hobart Park and on the common), and Memorials (four Squares), refurbishing and repairing a number of veterans' monuments, repairing and eventually replacing three Flags that were badly damaged by the effects of our New England weather.

Our sincere thanks go to the High School Principal, Music Department, Head and Custodial Staff, the Veterans Agent, the Tree Department, the Park Department, the Police Department, the Fire Department, the Selectmen's Clerk, all the Town Officials, the Service Organizations of East Bridgewater, Continental Cablevision local access, and the Citizens of our Town, without whom we could not have achieved the successes of the past year. We look forward to working for and with all of you in 1996.

In closing, we cannot let the year go by without recognizing the outstanding efforts of two very special people; members of this Committee who passed away in 1995; our able, enthusiastic and hardworking Clerk, Mrs. Mary Alden; and our Veterans' Specialist, Mr. Philip Carey. They leave a legacy of Service to our Town that serves as an inspiration to those of us left to carry on. Other members may fill their positions, but it will be nearly impossible for anyone to fill their shoes.

Respectfully submitted,

Charles J. Francis, Chairman  
Robert J. Packer, Vice Chairman  
Barbara Graham, Clerk  
Thomas W. Quinn  
Charles M. Gilbert

Michael Weljkovic  
Robert H. Jones  
John Caia  
Mary M. Alden  
Philip E. Carey

#### REPORT OF THE RECYCLING COMMITTEE

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Recycling Committee is pleased to announce that approximately 220 tons of materials were recycled by the concerned citizens of East Bridgewater, 110 tons of newspaper, magazines and junk mail; 45 tons of glass (colored and clear); 23 tons of metal; 40 tons of scrap metal; 3 tons of plastic (#1 PETE and #2 clear and colored plastic); these figures do not include yard waste currently collected at the landfill or white and colored office paper collected at the Middle School, High School and Town Hall.

The Recycling Center at the old Bridge Street Landfill monitored weekdays by members of the Highway Department still has a dedicated core of volunteers working every Saturday from 9 a.m. - 1 p.m. These volunteers assist residents in sorting recyclables and keeping the materials sorted and clear of contaminants to insure the high quality of recyclable product that East Bridgewater has been known to provide.

This past winter inclement weather has forced the closure of the center on a number of Saturdays. The saying among

the volunteers has been "If it's Saturday, it must be raining or snowing." Except in extreme cases you will find the center open and a friendly hand waiting to assist you. Residents should understand that the decision to close is sometimes based on the impending forecast or last minute based on the weather at opening. though the weather may clear, downpours are a deterrent to being open.

A Child's Book of Recycling, a coloring book, was purchased and distributed to the Central School students at the end of the school year in '95. A pamphlet on recycling has also been distributed to the Middle School students through their Family and Consumer Science class. These were funded by the recycling proceeds.

Though the state did not favor us with a good grade on our total recycling effort, the future should lend itself to conditions more favorable to greater participation. those who currently recycle are committed to reducing the waste stream and have been the backbone to the recycling effort in this community. With any changes the Recycling Committee and volunteers will be there to help all residents in their recycling efforts.

The Committee would like to thank the Highway Department, and the following volunteers, Frank Johnson, Tom and Celeste Malinowski, Dick Nilson, Gilbert Balentine, Patty Langton, Doris O'Connell, Bill Browne, Lenore Christensen, Barbara Roscoe, David Finley, Kris Crockett, Shannon Costello, Mike Augustyniak, Beverly Luttazi and all members of the community who are supporting the recycling effort.

Respectfully submitted,  
Paula Cannon, Chairman  
Frank Johnson  
Celeste Malinowski



## REPORT OF THE SEALER OF WEIGHTS & MEASURES

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

I hereby submit my report as Sealer of Weights & Measures for the period of August 7, 1995 to December 31, 1995.

SCALES AND BALANCES	A	S	NS	C
100-5000 lbs.		7		
10-100 lbs.		21		
under 10 lbs.		5		

### AUTOMATIC MEASURING DEVICES

gasoline pumps	38
diesel pumps	7
kerosene pumps	1

A = adjusted      S = sealed      NS = not sealed      C -  
condemned

Gasoline Stations in non-compliance with NIST regulations	3
Gasoline Stations brought into compliance	2

Sealer fees returned to the town treasury	\$842.00
---	----------

Having been appointed to the position of Sealer of Weights & Measures on August 7, 1995, I carried out as many inspections as were possible. All gas stations will be inspected during calendar year 1996.

Respectfully submitted,

Earl M. Sheppard  
Sealer of Weights & Measures

## REPORT OF SELF HELP INCORPORATED

To the Honorable Board of Selectmen and the Citizens of  
East Bridgewater;

During the program year ending September 30, 1995, Self Help, inc. received a total funding of approximately \$9.3M and provided direct services to 37,868 limited income households in the area.

In the town of East Bridgewater, SHI provided services totaling \$95,621 to 424 households during program year 1995.

The total funding of \$9,284,683 does not tell the real value of human services delivered to the area as a whole. Self Help's funding enabled us to mobilize an additional \$1,988,239 of other community resources such as, contributions from the towns, volunteers, donations of space, and private donations in the form of goods and services. Therefore, the gross value of SHI during the past program year was \$11,540,877.

Self Help currently employs 225 individuals, many of whom are of limited income, minorities and who reside in our service area.

We feel that October 1, 1994 through September 30, 1994 was a successful program year for us because we were able to assist as many limited income individuals as we did, in spite of the uncertainties with which we faced, and decreases in fundings we experienced.

We thank all the volunteers, Boards of Selectmen, and their representative(s) to our Board of Directors, representatives of the limited income sectors and private sectors for helping to make our year a success.

Respectfully submitted,

Ulysses G. Shelton, Jr.  
Executive Director

## REPORT OF THE PLYMOUTH COUNTY COOPERATIVE EXTENSION

To the Honorable Board of Selectmen and the Citizens of  
East Bridgewater:

County Extension programs are carried on through Plymouth County in cooperation with the UMASS - Amherst and the United States Department of Agriculture. The Cooperative Extension Systems is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Education programs focus on water quality, horticulture, agriculture, 4-H youth and family development, and nutrition education. Volunteer advisory groups work with staff on developing specific programs. Local citizens, appointed by the County Commissioners, serve as County Extension trustees, directing the overall program. Extension staff serve as a direct link with the University of Massachusetts. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, factsheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Cooperative Extension outreach office is located on High Street, Hanson. In Southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Extension Program. Satellite offices of UMASS Cooperative Extension are located in Bristol and Norfolk Counties. UMASS Cooperative Extension also operates the Cranberry Experiment Research Station, located in Wareham. The Cooperative Extension office (Hanson) is open 8:30-4:30 p.m. Mon-Fri. Currently the county field staff consists of a County Director, two 4-H Youth Development Specialists, a Nutrition/Family Development Specialist, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently, one supervisor, and two outreach educators work in this program conducting a UMASS nutrition education certificate course. A three-year Water Quality Grant was received this past year for work in the



Taunton River Watershed Connections Project. For more detailed information on the County Cooperative Extension program contact the county office at Box 658, Hanson, MA 02341. (617)-293-3541 or 447-5946.

#### **PROGRAM OUTREACH**

**CABLE TV** - One hundred and thirty (130) cable TV shows "Extension News & Notes" have been produced by Plymouth County Cooperative Extension. All but 3 Plymouth County towns use this half-hour Cooperative Extension cable TV program in their weekly community access channel, reaching over 100,000 households.

**RADIO** - Every Sunday morning at 8:10 a.m. on WBET (Brockton), Cooperative Extension staff present a 15 minute broadcast on upcoming programs and timely educational topics.

**NEWSLETTERS** - Cooperative Extension publishes fifteen newsletters in the area on Natural Resources/Agriculture/Nutrition for residents and commercial growers. A master list of these is available from the County Extension Office.

**FACTSHEETS** - Cooperative Extension has numerous fact sheets available to the public. Multiple copies of the order form "150 Most Popular Tip Sheets" are distributed routinely to libraries, town halls and local cooperating agencies.

**SERVICES** - The County Cooperative Extension office has information and instruction forms to have your soil tested. UMASS Cooperative Extension Soil Analysis Lab tests for soil PH and complete soil analysis. Pressure gauge tests for home canners are conducted at the County Extension office.

**EDUCATION PROGRAMS** - A wide variety of teacher training workshops, lectures and on-site field demonstrations are conducted. 250 key county agencies receive a monthly mailing listing local Cooperative Extension activities.

**AFFILIATIONS** - 4-H Farley Outdoor Education Center is a non-profit regional ACA accredited overnight camp run by a Board of Directors representing 4-H in SE Massachusetts. Information on this facility can be obtained from the Plymouth County Cooperative Extension office.

## **ADVISORY BOARD(S) AND TRUSTEES**

Some key groups that oversee the work of Cooperative Extension are as follows:

### **BOARD OF TRUSTEES:**

Plymouth County Cooperative Extension programs and budget are reviewed by a 9-member Board. They are appointed by Plymouth County Commissioners. Members serving in 1995 were:

County Commissioner Robert Stone - Whitman  
John Burnett, Jr. - Whitman  
William Remes - Carver  
Joseph "Mal" Denly - Brockton  
Matthew Striggles - Bridgewater  
Valerie Dennehy - Kingston  
Lenore Swanson - Plympton  
Edward Nicolas - Plymouth

### **COUNTY 4-H ADVISORY COUNCIL:**

The active county 4-H program looks to a 10-member advisory group to assist with fundraising, program reviews and promotion. They are appointed by the Plymouth County Board of Trustees.

Janice Strojny, Chm. - Middleboro  
Pat Schembari - Hanover  
Deborah Simonis - So. Easton  
Richard Tavares - Lakeville  
Nancy Joy - Halifax  
Chuck Smith - E. Bridgewater  
Donna Murphy - Middleboro  
Virginia Sybertz - Middleboro  
Linda Ransom - Hanson  
Debra Theriault - Middleboro

### **TOWN DIRECTORS:**

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as local liaison. These towns contribute additional funds to assist in Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are: James Franey - Abington; Richard Wyman - Bridgewater; Dorothy Angley - Carver; Lindsay Blake - Duxbury; Ed Smith - East Bridgewater; Kozhaya Nessralla; Leander B. Nichols - Hanover; Robert Haviland - Hingham; Jean Catto - Lakeville; John North - Marshfield; James Archer - Marion; David Blanchard - Middleboro; E. Dana Cashin - Norwell; Brian Baragwanath - Pembroke; Edward Kierstead - Plympton;

Georgia Chamberlain - Rochester; Jerrilyn Quinlan - Scituate; Clifford Carlson- West Bridgewater and Leon Millet, Jr. - Whitman.

**MEMBERS OF THE COUNTY STAFF:**

Mary M. McBrady, County Extension Director  
Marjorie A. Mahoney, Extension Specialist, 4-H Youth Development  
Robert O. Mott, Extension Specialist, 4-H Youth Development  
Mary "Liz" O'Donoghue, Extension Specialist, Nutrition and Family Development  
Deborah C. Swanson, Extension Specialist, Landscape and Nursery  
Betty Ann Francis, Head Administrative Clerk

**STAFF funded by Federal or State Program Grants:**

Andrea B. Gulezian, Nutrition Education Program Supervisor  
Maria Pique, Nutrition Educator  
Joyce Rose, Nutrition Educator  
Faith Burbank, Extension Specialist, Water Quality  
Anita Sprague, Senior Clerk  
Betsy Fisher, Special Project Temporary Clerk, Water Quality (part-time)

Respectfully submitted,  
Mary M. McBrady, County Director

**REPORT OF PLYMOUTH COUNTY MOSQUITO  
CONTROL PROJECT**

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Commissioners of the Plymouth County Mosquito Project are pleased to submit the following report of our activities during 1995.

The Project is a special district created by the State Legislature in 1957, and is now composed of 25 Plymouth County towns, the City of Brockton and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.



Again in 1995, the season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume adulticiding began. The Project responded to service requests until a drying trend occurred during mid-summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was low in 1995. This season marked the second consecutive year since 1981 that EEE virus was not isolated during the mosquito surveillance period. A certificate of recognition was presented on September 21, 1995 to the Massachusetts Mosquito Control Association for continued cooperation and coordination with the Department of Public Health in providing surveillance of Eastern Equine Encephalitis.

The figures specific to the Town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

**Insecticide Application.** 2,676 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

**Aerial Application.** Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In East Bridgewater this year we aerially larvicided 40 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 69 inspections were made to 65 catalogued breeding sites.

**Water Management.** During 1995 crews removed blockages, brush and other obstructions from 2,070 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than two days with more than 160 complaints answered.

**Mosquito Survey.** A systematic sampling of mosquitoes in East Bridgewater indicates that *Coquillettidia perturbans* was the most abundant species. Other important species collected included *Culex pipiens* and *Aedes abserratus*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Respectfully submitted,

**Superintendent,** Kenneth W. Ludlam, Ph.D

**Commissioners** Carolyn Brennan, Chairman

Robert A. Thorndike, Vice-Chairman Williams J. Mara

Leighton F. Peck, Jr., Secretary Alice A. Pratt

## **REPORT OF THE SOUTHEASTERN REGIONAL SCHOOL DISTRICT**

To the Honorable Board of Selectmen and Citizens of East Bridgewater;

This past June the Southeastern Regional School District completed its twenty-eight year of operation. The school district is composed of eight towns and the city of Brockton. Southeastern offers six post-secondary and twenty-four secondary vocational-technical training programs. On October 1, 1994, there were 1273 students enrolled in the school district.

East Bridgewater's share of the \$10,954,351.00 school district budget is \$189,083.00. This is 5.42% of the district assessment and represents 69 students.

James Morris an air-conditioning and refrigeration student won first place in the Massachusetts Vocational Clubs of American state competition and was very successful in the national competition held in Kansas City, Missouri.

Kristen Baird and Katie Farnham both cosmetology students, were also gold medal winners in the State V.I.C.A. competition. Other students have successfully competed in local V.I.C.A. competitions.

Hillary Hamilton, Director of our Licensed Practical Nursing Program, was recently appointed to the Massachusetts Board of Registration of Nursing by Governor William Weld. Also, Debra Giampapa of Stoughton, was selected as the Massachusetts Licensed Practical Nursing Student of the Year.

Federal grants were used to offset equipment and personnel costs. Vocational Education Carl Perkins funds were used to hire an adjustment counselor, vocational aides, teachers aides, discipline assistants and a new state-of-the-art frame straightening machine for our Auto Body program.

Special Education grant funds were used to hire special education teachers, educational aides and a vocational special educational aide to better assist our handicap students.

Title I grant funds were used to assist disadvantaged and underachieving academic and vocational students. The Greater Brockton Local School to Career partnership Grant, which includes Southeastern Regional and ten other school districts, received a three million dollar grant. This was the largest School to Work grant awarded in Massachusetts.

East Bridgewater's Student Community Projects this year included, refurbishing the Town Bandstand, plumbing work at the Water Department, electrical work in the field house at Memorial Field, painting at the Water Department and making and installing the new Town Hall sign on Central Street.

Our adult evening school courses continue to offer entry level trade skills and apprentice programs. many new technology courses have been added during the past year, and Evening School participation has greatly increased.



Technology improvements include two new networked classrooms that provide up-to-date software and hardware training for academic and vocational students. Additional laser discs, electronic microscopes, and computer-assisted curriculum materials have been purchased to make training more effective and our graduates more employable. Special thanks to our volunteer Advisory Board members who assist us in recommending supplies, equipment and technology purchases.

The demand for Technical School graduates continues to be very strong and our annual placement rate exceeds 95%.

Southeastern is appreciative for the cooperation and support received from the residents of East Bridgewater.

Respectfully submitted,

Joseph Meaney  
School Committee Member

#### **REPORT OF THE MIDDLE SCHOOL BUILDING ADDITION COMMITTEE**

To the Honorable Board of Selectmen and the Citizens of  
East Bridgewater:

In 1989, Town Meeting voted to establish a Committee to develop plans for an addition to the Middle School. The Committee was appointed by the Moderator, the late Philip E. Carey. Mr. Carey's dedication to the townspeople of East Bridgewater and, in particular, its children, will be missed by everyone.

In anticipation of Department of Education approval of funds in August 1995, the Committee began in March 1995 establishing a timeline to follow, which would allow us to begin the bidding process as soon as the grant of 80 percent reimbursement was approved by the Department of Education. On August 1, 1995, Superintendent Mitchell received written notification that the 80 percent reimbursement grant had been approved and groundbreaking must occur before June 1, 1996.

The Committee began the process of requesting bids for the Middle School Addition. The Committee received:

- 84 Subcontractor bids in 18 categories
- 9 General Contractor bids in a very competitive environment. The lowest four General Contractor bids were within 5 percent of each other.

The Committee, due to inflation and rising construction costs, returned to Town Meeting on November 20, 1995, to request the additional funds necessary to complete the addition. The Total Project Cost, including construction cost, furnishing and equipment, Clerk of the Works, design fees, surveying and testing, etc., is \$12,000,000. The Town had previously approved \$9,519,420 in 1993. At the Town Meeting of November 20, 1995, the Townspeople of East Bridgewater overwhelmingly voted the \$2,480,580 needed to complete the addition. The vote was 870 yes to 22 no.

During this period, the Committee was also conducting interviews for the Clerk of the Works position. Five candidates were interviewed on September 30, 1995. After long deliberation, Fred Dalton of Duxbury, MA was appointed to the position. The Committee was very fortunate to have five outstanding candidates to from whom to choose.

The issue of overcrowding in the East Bridgewater Schools is not a new one. In 1987, when regionalization was first discussed, it was apparent that there was going to be a shortage of classroom space in the near future. Since 1987, various Committees and Task Forces had studied the issue. Finally, on December 18, 1995, with many of those people who for years worked in the background lending support and making phone calls in attendance, Groundbreaking of the Addition to the Middle School took place.

The Committee thanks the Townspeople of East Bridgewater who for eight years supported the efforts of all who worked to alleviate the overcrowding in our school system. The Committee also looks forward to 1996 when construction is underway.

Respectfully submitted,

James Hardy, Chairman

Patrick Lynch, Vice-Chairman

John Curley, Secretary

Margaret Alexander

Edward Rodricks

William Andrews, Treasurer

Gordon Ross

Frank Hallquist

Dominic DeAngelo

## REPORT OF THE TREASURER/COLLECTOR

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the annual report of the Treasurer/Collector for Fiscal Year 1995.

When I assumed my duties as Treasurer/Collector during the last quarter of Fiscal Year 1994, I used those few months to familiarize myself with both the operations of the Treasurer/Collector's Office as well as the financial operations of the Town in general. As the new Fiscal Year opened in 1995, I developed several major goals to accomplish or to begin to accomplish during Fiscal 95.

Of highest priority is my first goal, to help to develop sound financial practices within Town Government and in particular the Treasurer/Collectors Office. This includes working closely with the Town Accountant, Assessors, Board of Selectmen and all Town Departments to reduce and eliminate the negative Free Cash situation and to plan and prepare for the inevitable revenue shortfall resulting from the closure of the BFI landfill. I supported the establishment of, then served on, the Capital Outlay Committee in order to establish our long-term planning needs for major acquisitions and to prioritize those needs over a five year period. As Collector, I began a long overdue and aggressive collection program to include the collections of Tax Title and delinquent tax accounts. In Fiscal Year 1994 alone, we saw Tax Title collections of \$172,901.48 along with \$269,396.35 of back tax collections for a total of \$442,297.83. Added to that figure is \$137,093.15 of interest, fees and charges on Tax Title and delinquent taxes bringing a grand total of \$579,390.98. Those funds played a substantial roll in helping to bring our Free Cash out of the deficit for the first time in several years. Careful planning, and tight money management of the Town Treasury, as well as timely Tax Commitment and Billing by the Assessors and Collector, resulted in substantial reduction in Tax Anticipation interest on notes for Fiscal 1995 as well as "0" Tax Anticipation Note expense in Fiscal 1996.



In addition to the above, in order to improve efficiency and reduce costs, I have set a goal to modernize office procedures and equipment so as to take advantage of the latest technology and practices available. As the budget allows, new computer equipment and programs have been, and will continue to be, purchased and utilized. This will result in more efficient processing and financial tracking, allowing us to handle additional workloads without substantially increasing staff. While this process is slow, due to present budget constraints, improvement will continue over the next several years.

Another important goal of this office, is to bring all our practices and procedures up to full compliance with Federal Regulations, State Statutory Compliance, Department of Revenue a Policy Standards, and Generally Accepted Accounting Principals. During past budget cuts, the number of staff in this office has decreased substantially while the work load and other Federal and State requirements have dramatically increased. Through D.O.R. and professional association sponsored meetings, seminars and schooling, I have kept and will continue to keep, well informed and in compliance with all established and new regulations, statutes, guidelines and policies of our regulating government agencies, as it pertains to this office or Municipal Finance in general.

One goal which was completed in Fiscal Year 1995, was to create and distribute a 52 page Bonding Information Guide for all Town Boards, Departments and Committees which utilize Bonding when making major equipment purchases. Over the last 10 years, many changes have taken place within the Securities and Exchange Commission and the I.R.S. that have substantially affected the Municipal bond market. Beginning with the Tax Reform Act of 1986 and continuing thru the present, with the latest S.E.C. Disclosure Rules which became effective July 1, 1995, these changes have added much greater issuance costs, financial disclosure costs and documentation burdens upon municipal government and their Treasurer's. Even since our last bond issue in March of 1990, those changes have resulted in many new ways in which we must now prepare and issue Municipal Bond Offerings. It has become more imperative than ever before that all regulations and requirements of the S.E.C. and I.R.S. are complied with concerning Municipal Bond Issuance. I distributed the Guide so that Department Heads, Boards and

Committees are fully aware of the long approval processes in obtaining Bonding or Bond Anticipation Notes, so that they do not financially obligate the town for purchases not yet approved by Bond Council or D.O.R. They also must be aware of the timing of expenditures of borrowed funds and the severe penalties of not meeting those expenditure schedules. The Treasurer must be aware of not only the expenditure schedules but many other complex requirements of the S.E.C. and I.R.S., such as arbitrage, disclosure, yearly audit, etc. Any violation of these regulations could result in loss of Tax Exempt Status and (or) Bond Rating, which would expose the Town to costly law suits brought by the investors of not only the issue in which the violation occurred but also all other outstanding issue investors.

I would like to take this opportunity to recognize all our Department Heads, Boards and Committees, who have, throughout the year, worked together with one another in a productive cooperative effort to bring about a successful financial picture to FY-95. Throughout this continued effort, we can expect even greater fiscal success in the ensuing year. It should be noted that such efforts can not be achieved by one or two people or departments. It takes a cooperative effort to fiscally succeed and to continue to succeed.

I especially would like to thank my office staff, who by providing the competent daily support needed to keep the office functioning throughout the Year, has allowed me to help attain the many important goals described above.

The following are the Fiscal Year 1995 Collector Receipts, Town Debt Schedules and Certifications and Trust Fund Statements, for your review.

Respectfully submitted,  
Frank M. Savino, Treasurer/Collector

## TOWN OF EAST BRIDGEWATER

YEAR TO DATE

TOTAL COLLECTORS RECEIPTS TO DATE

FOR PERIOD THRU:

FISCAL YEAR 1995

JUNE 30, 1995

PAGE NO:

RECEIVED FROM

SOURCE

TOTAL AMOUNT

TOTAL COLLECTOR	CHARGES & FEES	\$22,784.50
TOTAL COLLECTOR	DUMMY R E TAX BILLS	\$4.00
TOTAL COLLECTOR	EXCISE TAX 1981	\$131.25
TOTAL COLLECTOR	EXCISE TAX 1982	\$70.00
TOTAL COLLECTOR	EXCISE TAX 1983	\$48.05
TOTAL COLLECTOR	EXCISE TAX 1984	\$57.98
TOTAL COLLECTOR	EXCISE TAX 1985	\$57.21
TOTAL COLLECTOR	EXCISE TAX 1986	\$33.75
TOTAL COLLECTOR	EXCISE TAX 1987	\$43.75
TOTAL COLLECTOR	EXCISE TAX 1988	\$475.14
TOTAL COLLECTOR	EXCISE TAX 1989	\$662.92
TOTAL COLLECTOR	EXCISE TAX 1990	\$1,339.39
TOTAL COLLECTOR	EXCISE TAX 1991	\$1,787.93
TOTAL COLLECTOR	EXCISE TAX 1992	\$2,475.73
TOTAL COLLECTOR	EXCISE TAX 1993	\$6,660.10
TOTAL COLLECTOR	EXCISE TAX 1994	\$180,765.97
TOTAL COLLECTOR	EXCISE TAX 1995	\$505,510.77
TOTAL COLLECTOR	INTEREST	\$68,042.22
TOTAL COLLECTOR	LIEN CERT FY94	\$650.00
TOTAL COLLECTOR	LIEN CERT FY95	\$10,150.00
TOTAL COLLECTOR	PENALTY INTEREST	\$46,266.43
TOTAL COLLECTOR	PER PROP TAX FY93	\$241.80
TOTAL COLLECTOR	PER PROP TAX FY94	\$1,946.93
TOTAL COLLECTOR	PER PROP TAX FY95	\$186,606.17
TOTAL COLLECTOR	R E TAX DEFERRAL FY95	\$7,529.77
TOTAL COLLECTOR	REAL ESTATE TAX FY92	\$3,690.99
TOTAL COLLECTOR	REAL ESTATE TAX FY93	\$111,176.91
TOTAL COLLECTOR	REAL ESTATE TAX FY94	\$152,339.72
TOTAL COLLECTOR	REAL ESTATE TAX FY95	\$8,309,714.53
TOTAL COLLECTOR	REDEMPTION FEES	\$378.00
TOTAL COLLECTOR	ROLL BACK TAX FY95	\$3,417.44
TOTAL COLLECTOR	TAX TITLE	\$172,901.48
TOTAL COLLECTOR	TRAILER RENTALS FY94	\$264.00
TOTAL COLLECTOR	TRAILER RENTALS FY95	\$2,904.00
TOTAL COLLECTOR	WATER JAN 1993	\$171.25
TOTAL COLLECTOR	WATER JAN 1994	\$12,850.56
TOTAL COLLECTOR	WATER JAN 1995	\$346,768.65
TOTAL COLLECTOR	WATER JULY 1991	\$80.00
TOTAL COLLECTOR	WATER JULY 1992	\$41.84
TOTAL COLLECTOR	WATER JULY 1993	\$3,162.30
TOTAL COLLECTOR	WATER JULY 1994	\$277,733.66
TOTAL COLLECTOR	WATER JULY 1992	\$14.80
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY93...	\$1,881.71

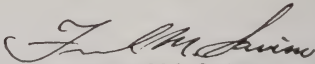


PAGE NO: 2

RECEIVED FROM	SOURCE	TOTAL AMOUNT
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY94...	\$1,433.82
TOTAL COLLECTOR	WATER LIEN ADD TO TAX FY95...	\$29,268.32
TOTAL COLLECTOR	WATER LIEN COMM INT FY93	\$263.32
TOTAL COLLECTOR	WATER LIEN COMM INT FY94	\$348.77
TOTAL COLLECTOR	WATER LIEN COMM INT FY95	\$3,502.43
TOTAL COLLECTOR	WATER SERVICES 1994	\$356.68
TOTAL COLLECTOR	WATER SERVICES 1995	\$203.93

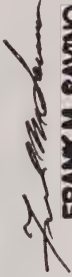
TOTAL CASH RECEIPTS THIS REPORT:

\$10,479,210.87

  
FRANK M. SAVINO  
Treasurer/Collector

TOWN OF EAST BRIDGEWATER  
FIXED DEBT AND INTEREST  
FY - 95

LOAN	PURPOSE	AUTHORITY	DATE	PRINCIPAL	INTEREST	TOTAL PAYMENT
MUNICIPAL PURPOSE LOAN OF 1990:						
TOWN HALL BONDS	DESIGN, CONSTRUCTION AND RECONSTRUCTION	ART. 39/04-11-87 ART. 32/04-03-89	10/01/94 04/01/95	\$0.00 \$179,000.00	\$68,400.00 \$68,400.00	\$68,400.00 \$245,400.00
LANDFILL BONDS	BRIDGE STREET LANDFILL PROJECT	ART. 21/04-09-88	10/01/94 04/01/95	\$0.00 \$6,500.00	\$1,980.00 \$1,980.00	\$1,980.00 \$8,480.00
STREET BONDS	CENTRAL ST RECONST. CENTRAL ST ENGINEERING HIGHLAND ST RECONST.	ART. 35/04-03-89 ART. 34/04-03-89 ART. 27/04-09-88	10/01/94 04/01/95	\$0.00 \$73,600.00	\$12,081.60 \$12,081.60	\$12,081.60 \$85,681.60
WATER BONDS	WATER MAINS CENTRAL STREET	ART. 38/04-03-89	10/01/94 04/01/95	\$0.00 \$24,900.00	\$10,238.40 \$10,238.40	\$10,238.40 \$35,138.40
SCHOOL BONDS	CENTRAL AND MIDDLE SCHOOL REPAIRS	ART. 32/04-09-88	10/01/94 04/01/95	\$0.00 \$45,000.00	\$6,480.00 \$6,480.00	\$6,480.00 \$51,480.00
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990				\$0.00 \$325,000.00	\$99,180.00 \$99,180.00	\$99,180.00 \$424,180.00
WATER BONDS	WATER MAINS PLYMOUTH STREET	ART. 34/1979 (F.H.A.)	07/11/94	\$22,100.00	\$552.50	\$22,652.50
TOTAL FIXED DEBT AND INTEREST FOR FY - 1995				\$0.00 \$325,000.00 \$22,100.00 \$347,100.00	\$99,180.00 \$99,180.00 \$552.50 \$198,912.50	\$99,180.00 \$424,180.00 \$22,652.50 \$546,012.50

  
**FRANK M. SAVINO**  
Treasurer/Collector

TOWN OF EAST BRIDGEWATER  
FIXED DEBT AND INTEREST  
FY-96 THRU FY-05  
JULY 1, 1995

LOAN	PURPOSE	FISCAL YEAR 1996	FISCAL YEAR 1997	FISCAL YEAR 1998	FISCAL YEAR 1999	FISCAL YEAR 2000	FISCAL YEAR 2001	FISCAL YEAR 2002	FISCAL YEAR 2003	FISCAL YEAR 2004	FISCAL YEAR 2005	TOTAL PAYMENTS
MUNICIPAL PURPOSE LOAN OF 1990:												
TOWN HALL BONDS	DESIGN, CONSTRUCTION AND RECONSTRUCTION	PRIN \$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$1,725,000.00
		INT \$124,200.00	\$111,600.00	\$99,000.00	\$86,400.00	\$73,800.00	\$61,200.00	\$48,960.00	\$36,720.00	\$24,480.00	\$12,240.00	\$678,600.00
LANDFILL BONDS	BRIDGE STREET LANDFILL PROJECT	PRIN \$6,500.00	\$6,500.00	\$6,500.00	\$5,800.00	\$5,800.00	\$5,800.00	\$5,800.00	\$5,800.00	\$4,000.00	\$4,000.00	\$48,500.00
		INT \$3,492.00	\$3,024.00	\$2,556.00	\$2,088.00	\$1,620.00	\$1,252.80	\$835.20	\$411.60	\$4,000.00	\$4,000.00	\$15,336.00
STREET BONDS	CENTRAL ST RECONSTR. CENTRAL ST ENGINEERING HIGHLAND ST RECONSTR.	PRIN \$58,200.00	\$58,100.00	\$58,100.00	\$43,800.00	\$43,800.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$262,000.00
		INT \$18,864.00	\$14,673.60	\$10,490.40	\$6,307.20	\$3,153.60	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$52,488.00
WATER BONDS	WATER MAINS CENTRAL STREET	PRIN \$25,300.00	\$25,400.00	\$25,400.00	\$25,400.00	\$25,400.00	\$24,200.00	\$24,200.00	\$24,200.00	\$30,000.00	\$30,000.00	\$259,500.00
		INT \$18,684.00	\$16,862.40	\$15,033.60	\$13,204.80	\$11,376.00	\$9,547.20	\$7,804.80	\$6,062.40	\$4,320.00	\$2,560.00	\$105,055.20
SCHOOL BONDS	CENTRAL AND MIDDLE SCHOOL REPAIRS	PRIN \$45,000.00	\$45,000.00	\$45,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$135,000.00
		INT \$3,720.00	\$3,480.00	\$3,240.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$19,440.00
TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990		PRIN \$310,000.00	\$310,000.00	\$310,000.00	\$250,000.00	\$250,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$2,450,000.00
		INT \$174,960.00	\$152,640.00	\$130,320.00	\$108,000.00	\$90,000.00	\$72,000.00	\$57,600.00	\$43,200.00	\$28,800.00	\$14,400.00	\$871,920.00
TOTALS			\$482,640.00	\$440,320.00	\$358,000.00	\$340,000.00	\$272,000.00	\$257,600.00	\$243,200.00	\$228,800.00	\$214,400.00	\$3,301,920.00
WATER BONDS	WATER MAINS PLYMOUTH STREET	PRIN \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		INT \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PRINCIPAL		\$310,000.00	\$310,000.00	\$310,000.00	\$250,000.00	\$250,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$2,450,000.00
TOTAL INTEREST		\$174,960.00	\$152,640.00	\$130,320.00	\$108,000.00	\$90,000.00	\$72,000.00	\$57,600.00	\$43,200.00	\$28,800.00	\$14,400.00	\$871,920.00
TOTAL PAYMENTS			\$482,640.00	\$440,320.00	\$358,000.00	\$340,000.00	\$272,000.00	\$257,600.00	\$243,200.00	\$228,800.00	\$214,400.00	\$3,301,920.00

TOTAL TOWN FIXED DEBT AS OF JULY 1, 1995 = \$2,450,000.00  
TOTAL TOWN INTEREST ON FIXED DEBT AS OF JULY 1, 1995 = \$871,920.00  
TOTAL FIXED TOWN DEBT & INTEREST OUTSTANDING AS OF JULY 1, 1995 = \$3,301,920.00

*Frank M. Savino*  
FRANK M. SAVINO, TREASURER



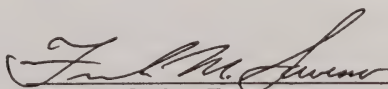
## DEBT STATEMENT

of the

### *Town of East Bridgewater*

(A) Equalized valuation under G.L. c.58, s. 10C as of January 1, 1994		\$604,048,500
(B) Debt limit 5%		\$ 30,202,425
Total outstanding debt	\$ 2,430,000	
Debt authorized but not yet incurred, <u>including</u> this issue	<u>\$11,286,970</u>	
(C) Gross debt	\$13,716,970	
(D) Amount of outstanding debt which is outside the debt limit (Itemized on page 2)	\$ 308,000	
(E) Amount of authorized but not yet incurred debt which is outside the debt limit (Itemized on page 2)	\$10,784,420	
(F) Outstanding Debt outside the debt limit plus authorized but not yet incurred debt outside the debt limit (D plus E)	<u>\$11,092,420</u>	
(G) Net debt subject to the debt limit including this issue (C minus F)		\$ 2,624,550
Remaining borrowing capacity under debt limit (B minus G)		\$ 27,577,875

I certify that the foregoing financial statement is true as of  
June 12, 1995.

  
\_\_\_\_\_  
Frank M. Savino, Treasurer  
Town of East Bridgewater

## DEBT LIMIT AS OF JUNE 30, 1995

### FY-96 CALCULATION:

Equalized Valuation \$604,048,500 X 5% = \$30,202,425 Debt Limit.

### INSIDE THE DEBT LIMIT (MGL CH44 Sec 7):

The Total Town Debt within the Debt Limit may not exceed \$30,202,425 unless it is approved by the Emergency Finance Board (CH44 Sec 10). The Emergency Finance Board may not approve an inside debt issue which will cause the Total Inside Town Debt, to exceed twice the Debt Limit (\$60,404,850). The following fixed debt is inside the debt limit as of July 1, 1995:

Town Hall Bonds.....	\$1,725,000
Street Bonds- Central & Highland.....	\$ 262,000
Central & Middle School Repairs.....	\$ 135,000
Total Inside Fixed Debt.....	\$2,122,000
	=====

The following debt is authorized and unissued within the Debt Limit:

* Remodeling Bonds-Central School Windows....	\$ 205,000
Planning Bonds-Bridge St Landfill Capping....	\$ 57,000
Computer Bonds-Police Computer.....	\$ 39,100
Pine Street Construction.....	\$ 157,000
Brush Chipper.....	\$ 21,500
Voting Machine.....	\$ 22,950
Total to borrow within Debt Limit.....	\$ 502,550
	=====

\* Includes Issue costs

TOTAL INSIDE DEBT AUTHORIZED:.....	\$30,202,425
TOTAL AUTHORIZED INSIDE DEBT ISSUED & UNISSUED....	\$ 2,624,550
TOTAL AMOUNT UNDER DEBT LIMIT.....	\$27,577,875
	=====

### OUTSIDE THE DEBT LIMIT (MGL CH44 Sec 8):

Any Debt borrowed Outside The Debt Limit (CH44 Sec 8), is excluded from the calculation of the Debt Limit. The following fixed debt is outside the Debt Limit as of July 1, 1995:

Bridge St. Landfill Project.....	\$ 48,500
Water Bonds Central Street.....	\$ 259,500
Total Outside Fixed Debt.....	\$ 308,000
	=====

The following debt is authorized & unissued outside the Debt Limit:

Well #5.....	\$ 500,000
Corrosion Control.....	\$ 765,000
Middle School Addition (if Approved)....	\$ 9,519,420
Total to borrow outside Debt Limit.....	\$10,784,420
	=====

TOTAL INSIDE DEBT INCLUDING AUTHORIZED & UNISSUED:.....	\$ 2,624,550
TOTAL OUTSIDE DEBT INCLUDING AUTHORIZED & UNISSUED:.....	\$11,092,420
TOTAL TOWN DEBT ISSUED AND AUTHORIZED UNISSUED:.....	\$13,716,970
	=====

TRUST FUND ACTIVITY  
FISCAL YEAR 1995  
JUNE 30, 1995

Page No: 1

ACCT#	ACCT NAME	7/1/94 PRIN BAL	7/1/94 EXP BAL	FY-95 ADD'L PRIN	FY-95 INTEREST	FY-95 TRF PMTS	6/30/95 PRIN BAL	6/30/95 EXP BAL	6/30/95 TOTAL FUNDS
***** LIBRARY FUNDS *****									
3524	SARA E. CURRAN	\$2,000.00	\$383.84		\$98.50		\$2,000.00	\$482.34	\$2,482.34
60169	GUNVOR DAVIDSON	\$0.00	\$612.58		\$25.30		\$0.00	\$637.88	\$637.88
60171	DOROTHY L GLOVIN MEM	\$0.00	\$229.82		\$9.49		\$0.00	\$239.31	\$239.31
3532	LUCY GRIFFIN	\$500.00	\$94.31		\$24.56		\$500.00	\$118.87	\$618.87
3540	ANNA L HILL	\$2,000.00	\$383.60		\$98.50		\$2,000.00	\$482.10	\$2,482.10
3557	HENRIETTA HILL	\$1,000.00	\$191.88		\$49.26		\$1,000.00	\$241.14	\$1,241.14
60170	HISTORICAL COLLECTIONS	\$0.00	\$456.31		\$19.04	\$25.00	\$0.00	\$500.35	\$500.35
3565	ROHENA HOBART #1	\$2,000.00	\$383.84		\$98.50		\$2,000.00	\$482.34	\$2,482.34
3573	ROHENA HOBART #2	\$2,000.00	\$383.84		\$98.50		\$2,000.00	\$482.34	\$2,482.34
3581	WILLARD JOHNSON #1	\$500.00	\$94.31		\$24.56		\$500.00	\$118.87	\$618.87
3599	WILLARD JOHNSON #2	\$1,000.00	\$191.88		\$49.26		\$1,000.00	\$241.14	\$1,241.14
3607	JOHN W KENNA	\$1,681.00	\$322.61		\$82.78		\$1,681.00	\$405.39	\$2,086.39
3623	CHARLES F MANN	\$2,000.00	\$383.84		\$98.50		\$2,000.00	\$482.34	\$2,482.34
60185	ESTHER MITCHELL	\$6,000.00	\$1,225.73		\$422.54		\$6,000.00	\$1,648.27	\$7,648.27
60166	VIRGINIA L MOOREHOUSE	\$0.00	\$854.77		\$35.32		\$0.00	\$890.09	\$890.09
60165	MICHAEL D NARDI MEM	\$0.00	\$116.29		\$4.80		\$0.00	\$121.09	\$121.09
3631	ISAAC N NUTTER	\$1,480.00	\$859.78		\$220.64		\$4,480.00	\$1,080.42	\$5,560.42
60164	QUILT FUND	\$0.00	\$659.92		\$27.26		\$0.00	\$687.18	\$687.18
60217	BRADLEY ROGERS	\$0.00	\$4,423.80		\$182.80		\$0.00	\$4,606.60	\$4,606.60
3649	NANCY RUST #1	\$2,000.00	\$383.84		\$98.50		\$2,000.00	\$482.34	\$2,482.34
3656	NANCY RUST #2	\$3,030.00	\$581.47		\$149.23		\$3,030.00	\$730.70	\$3,760.70
3664	WILLIAM RUST	\$1,000.00	\$191.88		\$49.26		\$1,000.00	\$241.14	\$1,241.14
60189	E SHEA MEMORIAL	\$3,000.00	\$3,258.37		\$258.61		\$3,000.00	\$3,516.98	\$6,516.98
3672	HORACE T SMITH	\$1,000.00	\$191.88		\$49.26		\$1,000.00	\$241.14	\$1,241.14
60187	RUTH THAYER	\$0.00	\$1,542.92		\$59.86	(\$125.00)	\$0.00	\$1,477.78	\$1,477.78
3680	HILDA M TODD	\$0.00	\$222.78		\$9.21		\$0.00	\$231.99	\$231.99
60188	EDNA WHITMORE	\$0.00	\$497.56		\$20.57		\$0.00	\$518.13	\$518.13
60167	EDWIN WHITMORE MEM	\$5,690.00	\$2,186.94		\$325.51		\$5,690.00	\$2,512.45	\$8,202.45
60168	WILLIAM H WHITMORE MEM	\$5,420.00	\$2,766.82		\$338.29		\$5,420.00	\$3,105.11	\$8,525.11
60186	AMY WINSOR	\$0.00	\$549.00		\$22.71		\$0.00	\$571.71	\$571.71
TOTAL LIBRARY FUNDS		\$46,301.00	\$27,626.41		\$3,051.12	(\$100.00)	\$46,301.00	\$30,577.53	\$76,878.53



ACCT#	ACCT NAME	7/1/94 PRIN BAL	7/1/94 EXP BAL	FY-95 ADD'L PRIN	FY-95 INTEREST	FY-95 TRF PMTS	6/30/95 PRIN BAL	6/30/95 EXP BAL	6/30/95 TOTAL FUNDS
***** SCHOLARSHIP FUNDS *****									
3698	ANNA L HILL	\$1,500.00	\$44.56		\$52.86	(\$44.56)	\$1,500.00	\$62.86	\$1,562.86
3706	HENRIETTE HILL	\$1,000.00	\$65.58		\$42.64	(\$65.58)	\$1,000.00	\$42.64	\$1,042.64
3714	GEORGE V MC LAUTHLIN	\$5,000.00	\$60.86		\$205.99	(\$132.00)	\$5,000.00	\$134.85	\$5,134.85
3722	RENA M HERROLO	\$1,000.00	\$47.72		\$42.70	(\$30.00)	\$1,000.00	\$60.42	\$1,060.42
3730	ALAN B. SHAW	\$5,000.00	\$2,706.89		\$301.48	(\$1,000.00)	\$5,000.00	\$2,008.37	\$7,008.37
TOTAL SCHOLARSHIP FUNDS		\$13,500.00	\$2,925.61		\$655.67	(\$1,272.14)	\$13,500.00	\$2,309.14	\$15,809.14
***** MISCELLANEOUS FUNDS *****									
3755	ALDEN CHARITY	\$29,000.00	\$1,377.05		\$1,229.96	(\$1,000.00)	\$29,000.00	\$1,607.01	\$30,607.01
3748	GEORGE C BUGBEE SCH.	\$1,000.00	\$508.90		\$62.36		\$1,000.00	\$571.26	\$1,571.26
3813	CON COMM-GEN FUND	\$0.00	\$114.51		\$4.72		\$0.00	\$119.23	\$119.23
3805	CON COMM-LAND ACQUIS	\$0.00	\$5,763.44		\$238.15		\$0.00	\$6,001.59	\$6,001.59
60191	XMAS DECORATING COM	\$0.00	\$1,750.80		\$69.37	(\$120.08)	\$0.00	\$1,700.09	\$1,700.09
60159	HISTORICAL COMM	\$0.00	\$4,961.60		\$210.92	\$328.00	\$0.00	\$5,500.52	\$5,500.52
3789	LATHEAM SHADE TREE/CEM	\$500.00	\$1,203.60		\$70.39		\$500.00	\$1,273.99	\$1,773.99
60178	LAW ENFORCEMENT	\$0.00	\$10,805.28		\$109.81	(\$10,863.82)	\$0.00	\$51.27	\$51.27
22284	S ELIZABETH OBRIEN	\$0.00	\$3,881.39		\$160.38		\$0.00	\$4,041.77	\$4,041.77
3763	PARKER DRINKING FTN	\$0.00	\$438.34		\$18.10		\$0.00	\$456.44	\$456.44
3771	SOLDIERS MONUMENT	\$0.00	\$1,091.99		\$45.12		\$0.00	\$1,137.11	\$1,137.11
4894	STABILIZATION FUND	\$0.00	\$116.28		\$4.80		\$0.00	\$121.08	\$121.08
60192	JOE STRONG FIELD	\$13,961.14	\$1,367.27		\$623.48	(\$512.95)	\$13,961.14	\$1,477.80	\$15,438.94
TOTAL MISCELLANEOUS FUNDS		\$44,461.14	\$33,380.45		\$2,847.56	(\$12,168.85)	\$44,461.14	\$24,059.16	\$68,520.30

\*\*\*\*\* GRAND TOTALS ALL TRUST FUNDS...\$104,262.14 \$63,932.47 \*\*\*\*\*

\$6,554.35 (\$13,540.99) \$104,262.14

\$56,945.83 \$161,207.97

*Frank M. Savino*  
FRANK M. SAVINO  
TREASURER/COLLECTOR

# REPORT OF THE TOWN ACCOUNTANT

## GENERAL FUND BALANCE SHEET

ASSETS:		
=====		
General Cash	3,311,163.59	3,311,163.59
Property Receivables:		
Roll Back Taxes	0.33	
Real Estate 1995	490,973.29	
Real Estate 1994	141,696.07	
Real Estate 1993	22,117.98	
Real Estate 1992	21,405.89	
Real Estate 1991	11,823.81	
Real Estate 1990	10,729.01	
Real Estate Prior Years	56,949.82	
Proforma Tax	0.00	
Real Estate Tax Deferrals	46,578.35	
Total Real Estate		802,274.55
Personal Property 1995	6,950.54	
Personal Property 1994	3,138.27	
Personal Property 1993	871.24	
Personal Property 1992	67.79	
Personal Property 1991	62.24	
Total Personal Property		11,090.08
Total Property Taxes		813,364.63
Motor Vehicle Excise:		
Motor Vehicle Excise 1995	80,969.13	
Motor Vehicle Excise 1994	20,071.89	
Motor Vehicle Excise 1993	10,748.06	
Motor Vehicle Excise 1992	8,775.13	
Motor Vehicle Excise 1991	9,829.96	
Motor Vehicle Excise 1990	14,666.01	
Motor Vehicle Excise 1989	20,063.20	
Motor Vehicle Excise 1988	10,353.85	
Motor Vehicle Excise 1987	6,555.22	
Motor Vehicle Excise 1986	5,319.60	
Motor Vehicle Excise 1985	4,789.34	
Motor Vehicle Excise 1984	5,248.21	
Motor Vehicle Excise 1983	2,333.68	
Motor Vehicle Excise 1982	2,587.28	
Total Motor Vehicle Excise		202,310.56
Water Rates & Other Charges:		
January 1995 Water Rates	46,298.04	
July 1994 Water Rates	17,597.78	
January 1994 Water Rates	258.75	
July 1993 Water Rates	239.75	
January 1993 Water Rates	137.50	
July 1992 Water Rates	436.23	
January 1992 Water Rates	220.50	

July 1991 Water Rates	316.75	
January 1991 Water Rates	161.25	
July 1990 Water Rates	22.32	
Water Services 1995	56.89	
Water Services 1994	38.63	
Water Liens Added/Taxes 1995	8,785.49	
Water Liens Added/Taxes 1994	1,435.05	
Water Liens Added/Taxes 1993	0.00	
Water Liens Committed Int.	(961.70)	
Water Systems Development	0.00	
<b>Total Water Rates &amp; Other</b>		<b>75,043.23</b>
 Ambulance Fees Receivable	 92,395.02	 92,395.02
Tax Liens Receivable	789,643.76	
Tax Possessions	12,835.41	
<b>Total Tax Liens &amp; Possessions</b>		<b>802,479.17</b>
 Departmental Receivables	 15,261.98	
<b>Total Departmental Receivables</b>		<b>15,261.98</b>
 State Aid to Highways	 119,597.69	 119,597.69
State Aid to Highways Projects	8,820.58	8,820.58
Due From Trust Funds:		
Joseph Strong Trust Fund	0.00	
Library Trust Funds	0.00	
<b>Total Due from Trust Funds</b>		<b>0.00</b>
 Prepaid Vacation	 358.29	 358.29
 Loans Authorized	 11,032,207.00	 11,032,207.00
Deficits to be raised:		
COA Deficit	108.71	
<b>Total Deficits to be raised</b>		<b>108.71</b>
Other Deficits:		
Teacher Salary Deferral	711,678.00	711,678.00
 <b>TOTAL ASSETS</b>	 <b>17,184,788.45</b>	 <b>17,184,788.45</b>
 <b>LIABILITIES &amp; FUND BALANCES:</b>		
=====		
 Warrants Payable	 578,933.21	 578,933.21



Amounts Withheld from Employees:		
Federal Income Tax	0.00	
State Income Tax	4.52	
Medicare Tax	0.00	
Plymouth County Retirement	29,026.22	
Mass Teacher's Retirement	82,460.84	
Group Health Insurance	59,476.41	
Group Life Insurance	651.51	
Credit Union Withholding	0.00	
Deferred Compensation	3,309.92	
Union Dues Wh	(5.00)	
Teachers' Life Insurance	179.97	
Optional Life Insurance	153.69	
Voluntary Life Insurance	865.85	
Aetna Life Insurance	281.70	
Tax Sheltered Annuities	0.00	
Total Amounts Withheld from Employees		176,405.63
Allowance for Abatements & Exemptions:		
Levy 1995	209,419.68	209,419.68
Levy 1994	165,968.19	165,968.19
Levy 1993	23,360.72	23,360.72
Levy 1992	21,473.68	21,473.68
Income Assignment	10.44	10.44
Temporary Loans	1,922,000.00	1,922,000.00
Revenue Deferred until Collected:		
Motor Vehicle Excise	202,310.56	
Water Rates & Other Charges	75,043.23	
Ambulance Fees	92,395.02	
Tax Liens & Possessions	802,479.17	
Departmental Reserve (Veteran's & Trailer Court)	15,261.98	
State Aid to Highways	119,597.69	
Deferred Revenue - Tax Deferrals	46,578.35	
Total Revenue Deferred		1,353,666.00
Bond Accounts	2.05	2.05
Special Engineering	0.10	0.10
Elder Affairs Grant	0.00	0.00
Community Police Grant	(2,781.50)	(2,781.50)
Local Aid Snow and Ice	1,550.14	1,550.14
Parade Committee Donations	232.00	232.00
Dare Grant Criminal Justice	14,642.66	14,642.66
Community Police Grant (Public Safety)	4,293.96	4,293.96

Dare Summer Program D.A. Office	35,125.00	35,125.00
Selectmen's Community Dev. Grant	7,000.00	7,000.00
Federal Grants:		
Chapter I	0.00	
Chapter II	57.07	
PL 94-142 Special Ed	813.27	
PL 94-142 Supplement	0.00	
Dwight D. Eisenhower Math Gr.	652.13	
Chapter f Pupil Imp. Prog.	0.00	
Drug Free School - Peer Leade	1,426.13	
Police Dare Drug Grant	7,544.16	
Cop Fast Grant	6,250.00	
Total Federal Grants		16,742.76
Playground Grant	0.00	0.00
Health Grant	0.00	0.00
Early Childhood Allocation	0.00	0.00
CPC Grant	0.00	0.00
SPED Transition Team Grant	0.00	0.00
I.E.P. Training	4,185.00	4,185.00
Ed. Reform Prof. Dev.	728.62	728.62
Curriculum Framework	15.51	15.51
Viking Sports Parents Intramurel	242.17	242.17
Arts Donations	834.57	834.57
Municipal Waterways Fund	982.40	982.40
County Assessments	421.46	421.46
State Grants:		
Governor's Highway Safety Pro	4,399.12	
Library Municipal Equal. Gran	0.00	
Library Incentive Grant	0.00	
Arts Lottery Grants	6,430.00	
Total State Grants		10,829.12
Save our Steinway Fund	835.00	835.00
LIG/MEG State Aid to Libraries	10,621.84	10,621.84
Library Collect. Dev. Grant	0.00	0.00
Library Gifts	571.77	571.77
SPRIG Grant	4,388.80	4,388.80
Revolving Funds:		
School Lunch Revolving	78,480.12	
Athletic Revolving Fund	17,608.55	
Industrial Arts Revolving	159.19	
Evening Practical Arts	4,584.72	
Police Details Revolving	(1,238.63)	
School Custodian Revolving	(741.52)	
Insurance Recovery Accounts	6,629.14	
Fire Revolving Account	2,317.47	
Recreation Comm. Revolving	146.85	

Total Revolving		107,945.89
Receipts Reserved for Appropriation and Other Special Receipts:		
Ambulance Fees Reserved	227,068.58	
Road Maintenance Fund	204,098.93	
Monitor BFI Reimbursement Acc	5,001.00	
Water Department Surplus	110,712.86	
Water System Development	217,008.20	
Highway Bid Deposits	400.00	
Police DARE Adm fee gift	0.00	
Police Drug Forfeiture Acct.	2,746.24	
Planning Board Bond Release	4,500.00	
Wetlands Project Fund	0.00	
Board of Health Recycling Fee	8,530.49	
Spec Acct for Highway Purp	5,284.06	
Medical Ins Recoveries	174.46	
Fire Special Receipt	254.40	
Waterway Improvement Fund	0.00	
School Building Rental Acct	1,371.63	
Library Fines	1,438.36	
Music Parents Gift	210.30	
Viking Saga Gift Acct	107.00	
Sara Lee Hoisery Gift	0.00	
Early Childhood Play Area Fd	200.29	
Parents for the Arts Gift	54.00	
Total RRAP & Other		789,160.80
Conservation Comm For Approp	23,255.50	23,255.50
Bridge Street Landfill Account	271,219.22	271,219.22
Police Sale Of Cruisers	3,757.30	3,757.30
Trust Funds:		
Health Claims Trust Fund	10,957.19	10,957.19
Bradlee Rogers Fund		
Latham Shade Tree Fund		
Library Trust Funds	8,710.22	8,710.22
Total Trust Funds		
Loans Authorized & Unissued	9,110,207.00	9,110,207.00
Tailings	10,232.50	10,232.50
State Assessments - NET	(3,211.00)	(3,211.00)
General Fund Balances:		
Surplus Revenue	958,734.82	
Encumbrances	44,551.12	
Special Articles Carried Fwd	1,256,566.91	
Appropriation Balances Enc.		2,259,852.85



Stabilization Fund	30,000.00	30,000.00
<b>TOTAL LIABILITIES</b>	<b><u>17,184,788.45</u></b>	<b><u>17,184,788.45</u></b>

DEBT BALANCE SHEET

Amount to be Provided for Payment of Debt	2,430,000.00	
<b>TOTAL PROVIDED</b>		<b><u>2,430,000.00</u></b>
Bonds Payable:		
Art #34 '79 Water Mains Plymouth St.	0.00	
Art #21 '88 Bridge Street Landfill Project	48,500.00	
Art #38 '89 Water Mains Central St.	259,500.00	
Art #27 '88 Highland Street Construction		
Art #34 '89 Engineering Central St.		
Art #35 '89 Central St. Construction	262,000.00	
Art #32 '88 School Repairs	135,000.00	
Art #39 '87 Town Hall Design		
Art #32 '89 Town Hall & Police St. Addition	1,725,000.00	
<b>TOTAL BONDS PAYABLE</b>		<b><u>2,430,000.00</u></b>

TRUST AND AGENCY BALANCE SHEET

<b>ASSETS:</b>		
=====		
Trust Fund Cash & Investments	161,207.97	161,207.97
Guarantee Deposits	423,408.90	423,408.90
Special Engineering Cash	51,674.93	51,674.93
<b>TOTAL ASSETS</b>	<b><u>636,291.80</u></b>	<b><u>636,291.80</u></b>
<b>LIABILITIES AND FUND BALANCES:</b>		
=====		
Guarantee Deposits	423,408.90	423,408.90
Special Engineering Accounts	51,674.93	51,674.93

Due to General Fund	0.00	0.00
Stabilization Fund	121.08	121.08

Library Trust Funds:

Sarah E. Curran	2,482.34	
Bradley Rogers	4,606.60	
Lucy Griffin	618.87	
Anna L. Hill	2,482.10	
Henrietta Hill	1,241.14	
Rowena Hobart	4,964.68	
Willard Johnson	1,860.01	
John W. Keenan	2,086.39	
Charles F. Mann	2,482.34	
Isaac Nutter	5,560.42	
Nancy Rust	6,243.04	
William A. Rust	1,241.14	
Horace T. Smith	1,241.14	
Library Quitt fund	687.18	
M. Nardi	121.09	
V.L. Moorehouse	890.09	
Edwin Whitmore	8,202.45	
William Whitmore	8,525.11	
G. Davidson	637.88	
Esther Mitchell	10,648.27	
Amy Winsor	571.71	
Ruth C. Thayer	1,477.78	
Edna Whitmore	518.13	
S. Elizabeth O'Brien	4,041.77	
Hilda Todd	231.99	
E. Shea	6,516.98	
Library Historical	5,500.52	
D.L. Clovin	239.31	

Total Library Trust Funds		85,920.47
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Scholarship Funds:

Alden Fund	30,607.01	
Anna L. Hill	1,562.86	
Henrietta Hill	1,042.64	
G. V. McLauthlin	5,134.85	
R. M. Merrow	1,060.42	
Alan B. Shaw	7,008.37	
George Bugbee	1,571.26	

Total Scholarship Funds		47,987.41
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General Town Funds:

M Parker Drinking Fountain	456.44	
Soldiers' Monument	1,137.11	
Latham Shade Tree	1,773.99	
Cons Comm Land Fund	6,001.59	
Cons Comm General Fund	119.23	
Historical Comm Fund	500.35	
Christmas Decorating Fund	1,700.09	

Strong Field Main. Fund	15,438.94	
Police Law Enforcement Fund	51.27	
Total General Town Funds		27,179.01
Total Trust Fund Balances		161,086.89
<b>Total Liabilities &amp; Fund Balances</b>	<b><u>636,291.80</u></b>	<b><u>636,291.80</u></b>

#### ENTERPRISE BALANCE SHEET

##### ASSETS:

=====

Cash	114,825.81	114,825.81
Home Health Receivables	209,735.45	209,735.45
Appropriation Deficits	1,127.13	1,127.13
<b>TOTAL ASSETS</b>	<b><u>325,688.39</u></b>	<b><u>325,688.39</u></b>

##### LIABILITIES:

=====

Warrants Payable	12,707.20	12,707.20
Deferred Revenue	209,735.45	209,735.45
Retained Earnings	103,245.74	103,245.74
<b>TOTAL LIABILITIES</b>	<b><u>325,688.39</u></b>	<b><u>325,688.39</u></b>

# RECONCILIATION OF AVAILABLE BALANCE TOTAL

## ENCUMBERANCE:

TREAS/COLL EXPENSE	11492-52230	77.37
LEAGAL EXPENSE PROFESSIONAL SERVICE	11512-52190	2,772.00
PLANNING BOARD - EXPENSE	11752-52230	4,200.00
TOWN OFFICE - EXPENSE	11922-52030	399.97
OTHER GENERAL GOVERNMENT MEMORIAL &	11992-52610	289.73
POLICE - EXPENSE BOOKS AND PERIODIC	12104-52270	11.25
POLICE - EXPENSE RADIO EXPENSE	12104-52385	70.00
FIRE - ADD. COMP. COVER VACATION	12202-51425	2,849.00
GAS & PLUMBING INSP. EXP. TRAVEL & MILEAGE	12422-52100	850.00
TREE DEP EXPENSE EQUIPMENT REP. AND	12942-52030	147.25
HIGHWAY DEPT. EXPENSE ROAD MAINTENANCE	14202-52500	8,798.00
STREET LIGHTING/TRAFFIC STREET LIGHTING	14242-52120	391.86
BOH - MONITOR BFI PROFESIONAL SETRVI	15103-52190	1,725.04
VETERANS BENEFITS VETERANS BENEFITS	15433-57630	12,431.72
SCHOOL LIBRARY BOOKS BOOKS AND PERIODIC	16104-52270	2,500.00
HISTORICAL COMMISSION EXP OTHER MISC.	16912-52900	7,037.92

TOTAL 44,551.12

## ARTICLES CARRIED FORWARD:

TOWN HALL RETAINAG	11227-58905	46,102.55
A#21 12/88 WATERWA	11997-59010	4,000.00
A#18 6/6/94 LEASE PUMPER	12204-55009	32,750.00
ART#7,4/5/93 MS AD	13007-58201	6,472.11
ART#17-6/93 TOWN SH	14204-55001	37,748.00
A#9 6/6/94 PINE STREET	14204-55007	62,806.82
A#13 4/6/92 VENT L	14337-58500	9,061.19
A#30' 91 OPERATING	14337-58600	671.13
A#21 1989 D.A. MAI	14337-58700	1,111.71
A#19 6/6/94 CORROSION CON	14504-55011	681,346.59
ART8-6/93 #2 WELL	14507-55003	12,500.00
A#2 3/94 POND ST P	14507-55006	3,101.50
ART9-4/94 #1 WELL	14507-55010	3,892.00
A#4 2/10/92 DEVELO	14507-57570	110,576.13
A#11 10/92 ENGINEE	14507-57600	9,532.20
A#3 11/94 RETAINAG	14507-58015	2,241.00
ART21-6/93 WELL#5	14507-58601	200,888.18
A#21 WELL #5 RETAI	14507-58605	20,187.21
A#16 4/88 WATER AU	14507-59005	11,578.59

TOTAL 1,256,566.91

CLOSED TO REVENUE 187,885.17

CLOSED TO WATER SURPLUS 35,045.43

## OVERDRAFT ACCOUNTS TO BE RAISED ON RECAP:

COA EXPENSE (108.71)

GRAND TOTAL 1,523,939.92



02/06/85  
15:33:07TOWN OF EAS RIDGEWATER, MA  
ORGANIZATION BUDGET REPORT  
063095AGE 1  
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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010 ORG : 11141 GENERAL FUND TOWN MODERATOR 010-100-114-001-								
51040 MODERATOR SALARY	500	500	.00	500.00	.00	.00	.00	100.0 %
ORG TOTALS	500	500	.00	500.00	.00	.00	.00	100.0 %
FUND: 010 ORG : 11221 GENERAL FUND SELECTMEN SALARIES 010-100-122-001-								
51010 BOARD SALARIES	7,500	7,500	624.78	7,500.00	.00	.00	.00	100.0 %
51100 EXECUTIVE SECRETAR	38,000	38,000	3,211.96	35,595.35	2,404.65	.00	2,404.65	93.6 %
51130 CHERICAL SALARIES	22,939	23,287	1,826.76	23,874.63	587.63-	.00	587.63-	102.5 %
51900 LONGEVITY PAY	400	400	.00	400.00	.00	.00	.00	100.0 %
51905 SICK LEAVE BUY BAC	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	68,839	69,187	7,663.50	67,369.98	1,817.02	.00	1,817.02	97.3 %
FUND: 010 ORG : 11222 GENERAL FUND SELECTMEN EXPENSE 010-100-122-002-								
52010 ADVERTISING	1,500	1,500	224.06	1,772.88	272.88-	.00	272.88-	118.1 %
52100 TRAVEL/MILEAGE	0	0	.00	.00	.00	.00	.00	.0 %
52170 DUES/MEMBERSHIPS/C	2,000	2,000	41.00	2,509.10	509.10-	.00	509.10-	125.4 %
52180 TRAINING AND EDUCA	0	0	.00	.00	.00	.00	.00	.0 %
52230 OFFICE SUPPLIES	3,500	4,300	351.75	3,319.90	980.10	.00	980.10	77.2 %
52380 COMPUTER EXPENSE	0	2,075	.00	2,075.00	.00	.00	.00	100.0 %
52381 EXEC SECRETARY EXP	1,000	1,500	25.31	1,363.48	116.52	.00	116.52	92.2 %
52700 TAX TITLE COSTS	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	8,000	11,375	642.12	11,060.36	314.64	.00	314.64	97.2 %
FUND: 010 ORG : 11223 GENERAL FUND SELECTMEN TAX TITLE EXP. 010-100-122-003-								
57700 TAX TITLE COSTS	5,000	5,000	600.00	3,100.00	1,900.00	.00	1,900.00	62.0 %
ORG TOTALS	5,000	5,000	600.00	3,100.00	1,900.00	.00	1,900.00	62.0 %

100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	ACTUAL EXPENDITURES THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010 ORG : 11226 GENERAL FUND 010-100-122-006-								
57115 MUNICIPAL INCENTIV	511	511	.00	511.00	.96	.00	.96	99.8 %
ORG TOTALS	511	511	.00	511.00	.96	.00	.96	100.0 %
FUND: 010 ORG : 11227 GENERAL FUND 010-100-122-007-								
55015 ART#12 06/12/95 BA	0	0	.00	.00	.00	.00	.00	.0 %
58905 TOWN HALL RETAINAG	48,127	48,127	.00	2,025.00	46,102.55	.00	46,102.55	4.2 %
ORG TOTALS	48,127	48,127	.00	2,025.00	46,102.55	.00	46,102.55	4.2 %
FUND: 010 ORG : 11312 GENERAL FUND 010-100-131-002-								
52170 DUES/MEMBERSHIPS/P	250	250	160.00	160.00	90.00	.00	90.00	64.0 %
ORG TOTALS	250	250	160.00	160.00	90.00	.00	90.00	64.0 %
FUND: 010 ORG : 11313 GENERAL FUND 010-100-131-003-								
51005 PROVISIONS NEG. SA	78,075	180	.00	.00	180.50	.00	180.50	.0 %
ORG TOTALS	78,075	180	.00	.00	180.50	.00	180.50	.0 %
FUND: 010 ORG : 11322 GENERAL FUND 010-100-132-002-								
57300 RESERVE FUND	30,000	526	.00	.00	526.28	.00	526.28	.0 %
ORG TOTALS	30,000	526	.00	.00	526.28	.00	526.28	.0 %

08/0095  
15:06TOWN OF EAST BRIDGEWATER, MA  
ORGANIZATIONAL BUDGET REPORT  
063095PAGE 3  
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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---* THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND								
ORG : 11351	ACCOUNTANT SALARIES								
	010-100-135-001-								
51100	TOWN ACCOUNTANT	35,000	35,000	2,692.32	36,250.11	1,250.11-	.00	1,250.11-	103.5 %
51101	PERSONNEL DIRECTOR	0	5,000	384.50	3,749.85	1,250.15	.00	1,250.15	74.9 %
51120	ASST TOWN ACCOUNT	26,351	29,119	2,098.44	28,801.06	318.72	.00	318.72	98.9 %
51900	LONGEVITY PAY	400	400	.00	1,018.76	618.76-	.00	618.76-	254.6 %
51905	SICK LEAVE BUY BAC	400	400	.00	.00	400.00	.00	400.00	.0 %
ORG TOTALS		62,151	69,919	5,175.36	69,819.78	100.00	.00	100.00	99.8 %
FUND: 010	GENERAL FUND								
ORG : 11352	ACCOUNTANT EXPENSE								
	010-100-135-002-								
52100	TRAVEL/MILEAGE	100	100	.00	34.30	65.70	.00	65.70	34.3 %
52170	DUES/MEMBERSHIPS/C	1,000	1,000	.00	871.35	128.65	.00	128.65	87.1 %
52180	TRAINING AND EDUCA	500	610	110.00	519.00	91.00	.00	91.00	85.0 %
52190	PROFESSIONAL SERVI	0	0	.00	.00	.00	.00	.00	.0 %
52230	OFFICE SUPPLIES	500	1,167	90.00	1,566.71	399.30-	.00	399.30-	134.2 %
52380	COMPUTER EXPENSE	1,500	1,500	.00	1,383.75	116.25	.00	116.25	92.2 %
ORG TOTALS		3,600	4,377	200.00	4,375.11	2.30	.00	2.30	99.9 %
FUND: 010	GENERAL FUND								
ORG : 11411	ASSESSORS SALARIES								
	010-100-141-001-								
51010	BOARD SALARIES	4,500	4,500	375.00	4,500.00	.00	.00	.00	100.0 %
51100	ADMINISTRATIVE ASS	40,000	40,000	3,076.92	40,156.57	156.57-	.00	156.57-	100.3 %
51120	ADMIN. SUPPORT SAL	21,414	24,030	1,862.20	23,608.89	421.61	.00	421.61	98.2 %
51130	CERICAL SALARIES	17,472	19,552	1,474.84	19,616.31	63.81-	.00	63.81-	100.3 %
51900	LONGEVITY PAY	525	1,248	.00	1,440.10	192.10-	.00	192.10-	115.3 %
51905	SICK LEAVE BUY BAC	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		83,911	89,330	6,788.96	89,321.87	9.13	.00	9.13	99.9 %
FUND: 010	GENERAL FUND								
ORG : 11412	ASSESSORS EXPENSE								
	010-100-141-002-								

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TOWN OF EAST WILDEGATER, MA  
ORGANIZATION BUDGET REPORT  
063095 PERIOD 12 100.0 % THROUGH BUDGET YEAR

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OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*		TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE PCT BALANCE EXP/ENC	
				THIS MONTH						
FUND: 010	GENERAL FUND									
ORG : 11412	ASSESSORS EXPENSE									
	010-100-141-002-									
52100	TRAVEL/MILEAGE	500	500	34.58	283.71		216.29	.00	216.29	56.7 %
52170	DUES/MEMBERSHIPS/C	1,000	1,000	107.50	1,321.00		321.00-	.00	321.00-	132.1 %
52180	TRAINING AND EDUCA	1,000	1,000	.00	282.63		717.37	.00	717.37	28.2 %
52190	PROFESSIONAL SERVI	0	0	.00	.00		.00	.00	.00	.0 %
52199	MAINTENANCE	3,500	3,500	.00	3,554.66		54.66-	.00	54.66-	101.5 %
52230	OFFICE SUPPLIES	1,360	1,360	.00	534.11		825.89	.00	825.89	39.2 %
52380	COMPUTER EXPENSE	6,000	6,000	.00	7,970.00		1,970.00-	.00	1,970.00-	132.8 %
52900	OTHER MISCELLANEOU	2,000	2,000	27.51	1,236.18		763.82	.00	763.82	61.8 %
ORG TOTALS		15,360	15,360	169.59	15,182.29		177.71	.00	177.71	98.8 %
FUND: 010	GENERAL FUND									
ORG : 11416	ASSESSORS (ENCUMB)									
	010-100-141-006-									
52000	EXPENSE	436	436	.00	436.98		.00	.00	.00	100.0 %
ORG TOTALS		436	436	.00	436.98		.00	.00	.00	100.2 %
FUND: 010	GENERAL FUND									
ORG : 11417	ASSESSORS (ARTICLES)									
	010-100-141-007-									
55005	ART23-6/93 UPDATE	17,943	17,943	.00	17,928.79		14.73	.00	14.73	99.9 %
ORG TOTALS		17,943	17,943	.00	17,928.79		14.73	.00	14.73	99.9 %
FUND: 010	GENERAL FUND									
ORG : 11491	TREAS/COLL SALARIES									
	010-100-149-001-									
51100	TREASURER/COLLECTO	42,000	42,000	3,230.76	41,999.88		.12	.00	.12	99.9 %
51130	CLERICAL SALARIES	61,461	68,120	5,190.11	65,132.87		2,987.13	.00	2,987.13	95.6 %
51900	LONGEVITY PAY	673	1,173	.00	1,617.36		442.36-	.00	442.36-	137.6 %
51905	SICK LEAVE BUY BAC	309	309	.00	1,210.52		901.52-	.00	901.52-	391.7 %
ORG TOTALS		104,445	111,604	8,420.87	109,960.63		1,643.37	.00	1,643.37	98.5 %



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TOWN OF EAST DGEWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

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MUGLO90 8.2

100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH					
FUND: 010	GENERAL FUND								
ORG : 11492	TREAS/COLL EXPENSE								
	010-100-149-002-								
52100	TRAVEL/MILEAGE	290	290	134.58	490.25	200.25-	.00	200.25-	169.0 %
52170	DUES/MEMBERSHIPS/C	220	220	68.80	351.30	131.30-	.00	131.30-	159.6 %
52175	BANK CHARGES	2,400	2,400	.00	537.19	1,862.81	.00	1,862.81	22.3 %
52180	TRAINING AND EDUCA	700	700	.00	595.89	104.11	.00	104.11	85.1 %
52185	PAYROLL SERVICE	18,000	18,000	3,395.62	15,523.38	2,476.07	.00	2,476.07	86.2 %
52230	OFFICE SUPPLIES	1,500	1,500	3,539.23	17,082.38	5,592.38-	.00	5,592.38-	472.8 %
52380	COMPUTER EXPENSE	2,400	2,400	290.00	1,381.54	1,018.46	.00	1,018.46	57.5 %
52615	BILLING SERVICE	4,300	11,500	2,053.50	10,933.59	566.41	.00	566.41	95.0 %
57700	TAX TITLE COSTS	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		29,810	37,010	9,481.73	36,906.07	103.93	.00	103.93	99.7 %
FUND: 010	GENERAL FUND								
ORG : 11493	COST OF BORROWING								
	010-100-149-003-								
57850	COST OF BORROWING	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		0	0	.00	.00	.00	.00	.00	.0 %
FUND: 010	GENERAL FUND								
ORG : 11496	TREASURER (ENCUMBER)								
	010-100-149-006-								
52000	EXPENSE	3,227	3,227	.00	3,227.11	.00	.00	.00	100.0 %
ORG TOTALS		3,227	3,227	.00	3,227.11	.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND								
ORG : 11502	TAX TITLE								
	010-100-150-002-								
57700	TAX TITLE COSTS	10,000	10,000	4,115.82	9,997.42	2.58	.00	2.58	99.9 %
ORG TOTALS		10,000	10,000	4,115.82	9,997.42	2.58	.00	2.58	99.9 %

TOWN OF EAST WIDGEWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

08/01/2023  
15:42:00

100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*-----ACTUAL EXPENDITURES-----*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
			THIS MONTH					
FUND: 010 GENERAL FUND								
ORG : 11511 TOWN COUNSEL								
010-100-151-001-								
51030 COUNSEL SALARY	5,000	5,000	.00	5,000.00	.00	.00	.00	100.0 %
ORG TOTALS	5,000	5,000	.00	5,000.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND								
ORG : 11512 LEGAL EXPENSE								
010-100-151-002-								
52190 PROFESSIONAL SERVI	40,000	46,000	2,916.63	39,666.85	6,333.15	.00	6,333.15	86.2 %
ORG TOTALS	40,000	46,000	2,916.63	39,666.85	6,333.15	.00	6,333.15	86.2 %
FUND: 010 GENERAL FUND								
ORG : 11611 TOWN CLERK SALARIES								
010-100-161-001-								
51100 DEPARTMENT HEAD SA	37,492	38,804	2,984.92	38,803.96	.04	.00	.04	99.9 %
51120 ASST. TOWN CLERK	26,351	27,919	2,098.44	27,937.84	1.16	.00	1.16	99.9 %
51900 LONGEVITY PAY	800	800	.00	800.00	.00	.00	.00	100.0 %
51905 SICK LEAVE BUY BAC	0	0	.00	.00	.00	.00	.00	.0 %
51920 STIPEND re: CH 41,	350	350	.00	350.00	.00	.00	.00	100.0 %
ORG TOTALS	64,993	67,893	5,083.36	67,891.80	1.20	.00	1.20	99.9 %
FUND: 010 GENERAL FUND								
ORG : 11612 TOWN CLERK EXPENSE								
010-100-161-002-								
52100 TRAVEL/MILEAGE	100	100	17.60	56.80	43.20	.00	43.20	56.8 %
52170 DUES/MEMBERSHIPS/C	700	700	5.61	668.61	31.39	.00	31.39	95.5 %
52180 TRAINING AND EDUCA	500	500	485.75	485.75	14.25	.00	14.25	97.1 %
52230 OFFICE SUPPLIES	900	900	.00	900.00	.00	.00	.00	100.0 %
52380 COMPUTER EXPENSE	1,000	1,000	2.44	1,000.00	.00	.00	.00	100.0 %
52600 TOWN MEETINGS/ELEC	9,500	9,500	799.71	9,398.35	101.65	.00	101.65	98.9 %
ORG TOTALS	12,700	12,700	1,311.11	12,509.51	190.49	.00	190.49	98.5 %

08/01/00  
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TOWN OF EAST DUNSTABLE, MA  
ORGANIZATION BUDGET REPORT  
PERIOD 12

063095

100.0 % THROUGH BUDGET YEAR

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OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
			THIS MONTH					
FUND: 010 GENERAL FUND								
ORG : 11616 TOWN CLERK (ENCUMBER)								
010-100-161-006-								
52000 EXPENSE	600	600	.00	600.00	.00	.00	.00	100.0 %
ORG TOTALS	600	600	.00	600.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND								
ORG : 11631 BOARD/REGISTRARS SALARIES								
010-100-163-001-								
51010 BOARD SALARIES	1,590	1,590	795.00	1,590.00	.00	.00	.00	100.0 %
ORG TOTALS	1,590	1,590	795.00	1,590.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND								
ORG : 11632 BOARD/REGISTRARS EXPENSE								
010-100-163-002-								
52605 LIST/REGISTER VOTE	3,298	3,298	1,053.38	3,298.00	.00	.00	.00	100.0 %
ORG TOTALS	3,298	3,298	1,053.38	3,298.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND								
ORG : 11711 CONSERVATION COMM SALARIE								
010-100-171-001-								
51130 CLERICAL SALARIES	3,600	3,600	300.00	3,600.00	.00	.00	.00	100.0 %
ORG TOTALS	3,600	3,600	300.00	3,600.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND								
ORG : 11712 CONSERVATION COMM EXPENSE								
010-100-171-002-								
52190 PROFESSIONAL SERVI	10,000	10,000	1,600.00	9,400.00	600.00	.00	600.00	94.0 %
52230 OFFICE SUPPLIES	500	500	.00	369.44	130.56	.00	130.56	73.8 %
52900 OTHER MISCELLANEOU	1,000	1,000	597.90	847.90	152.10	.00	152.10	84.7 %
ORG TOTALS	11,500	11,500	2,197.90	10,617.34	882.66	.00	882.66	92.3 %

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TOWN OF EAST DORCHESTER, MA  
ORGANIZATION BUDGET REPORT  
063095

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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND									
ORG : 11751	PLANNING BOARD SALARIES 010-100-175-001-									
51120	ADMIN. SUPPORT SAL	26,348	28,897	2,097.76	27,270.88		1,626.12	.00	1,626.12	94.3 %
51130	CLERICAL SALARIES	15,600	15,600	1,060.64	16,895.96		1,295.96-	.00	1,295.96-	108.3 %
51900	LONGEVITY PAY	500	500	.00	500.00		.00	.00	.00	100.0 %
51905	STICK LEAVE BUY BAC	0	0	.00	.00		.00	.00	.00	0 %
	ORG TOTALS	42,448	44,997	3,158.40	44,666.84		330.16	.00	330.16	99.2 %
FUND: 010	GENERAL FUND									
ORG : 11752	PLANNING BOARD EXPENSE 010-100-175-002-									
52010	ADVERTISING	1,000	1,000	.00	.00		1,000.00	.00	1,000.00	0 %
52170	DUES/MEMBERSHIPS/C	400	400	.00	110.00		290.00	.00	290.00	27.5 %
52190	PROFESSIONAL SERVI	2,000	2,000	460.00	460.00		1,540.00	.00	1,540.00	23.0 %
52199	MAPPING SERVICES	3,000	2,000	107.11	1,872.73		127.27	.00	127.27	93.6 %
52230	OFFICE SUPPLIES	3,000	3,000	293.64	1,740.68		1,259.32	.00	1,259.32	58.0 %
	ORG TOTALS	8,400	8,400	860.75	4,183.41		4,216.59	.00	4,216.59	49.8 %
FUND: 010	GENERAL FUND									
ORG : 11756	PLANNING (ENCUMBER) 010-100-175-006-									
52000	EXPENSE	2,320	2,320	.00	2,320.50		.00	.00	.00	100.0 %
	ORG TOTALS	2,320	2,320	.00	2,320.50		.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND									
ORG : 11761	ZONING BD OF APPEALS SAL 010-100-176-001-									
51130	CLERICAL SALARIES	2,193	2,294	208.34	2,292.29		1.71	.00	1.71	99.9 %
	ORG TOTALS	2,193	2,294	208.34	2,292.29		1.71	.00	1.71	99.9 %
FUND: 010	GENERAL FUND									
ORG : 11762	ZONING BD OF APPEALS EXP 010-100-176-002-									



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TOWN OF EAST  
IDGENAWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

PERIOD 12  
100.0 % THROUGH BUDGET YEAR  
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OB3 ACCOUNT NAME ORIG BUDGET REVISED BUDGET \*---ACTUAL EXPENDITURES---\* THIS MONTH TO DATE UNEXPENDED ENCUMBRANCES AVAILABLE BALANCE PCT EXP/ENC

FUND: 010 GENERAL FUND  
ORG : 11762 ZONING ED OF APPEALS EXP  
010-100-176-002-

52230 OFFICE SUPPLIES	500	500	118.87	313.23	186.77	.00	186.77	62.6 %
ORG TOTALS	500	500	118.87	313.23	186.77	.00	186.77	62.6 %

FUND: 010 GENERAL FUND  
ORG : 11921 TOWN OFFICE MAINT SALARY  
010-100-192-001-

51700 CUSTODIAL SALARIES	28,062	29,051	2,534.16	30,117.99	1,066.99-	.00	1,066.99-	103.6 %
51705 CUSTODIAL OVERTIME	1,000	1,000	.00	350.97	649.03	.00	649.03	35.0 %
51710 COVER/SICK & VACAT	1,000	1,000	100.00	550.00	450.00	.00	450.00	55.0 %
51900 LONGEVITY PAY	400	400	.00	400.00	.00	.00	.00	100.0 %
51915 LICENSE PAYMENTS	850	850	850.00	850.00	.00	.00	.00	100.0 %
ORG TOTALS	31,312	32,301	3,484.16	32,268.96	32.04	.00	32.04	99.9 %

FUND: 010 GENERAL FUND  
ORG : 11922 TOWN OFFICE MAINT EXPENSE  
010-100-192-002-

52020 GROUNDS AND BUILD	4,500	4,500	440.74	4,961.01	461.01-	.00	461.01-	110.2 %
52030 EQUIPMENT REPAIR AND	2,500	2,500	2,298.50	3,809.25	1,309.25-	.00	1,309.25-	152.3 %
52035 ELEVATOR REPAIR &	1,300	1,300	60.00	903.00	397.00	.00	397.00	69.4 %
52100 ELECTRICITY	22,000	22,000	1,930.29	20,396.77	1,603.23	.00	1,603.23	92.7 %
52110 HEATING OIL/GAS	8,550	8,550	230.13	8,149.81	400.19	.00	400.19	95.3 %
52150 TELEPHONE	20,000	20,000	3,227.66	19,858.04	141.96	.00	141.96	99.2 %
52410 UNIFORM EXPENSE	228	228	26.70	231.40	3.40-	.00	3.40-	101.4 %
ORG TOTALS	59,078	59,078	8,274.02	58,309.28	768.72	.00	768.72	98.6 %

FUND: 010 GENERAL FUND  
ORG : 11926 TOWN OFFICE (ENCUMB)  
010-100-192-006-

52000 EXPENSE	1,004	1,004	.00	753.50	251.44	.00	251.44	74.9 %
ORG TOTALS	1,004	1,004	.00	753.50	251.44	.00	251.44	75.0 %



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TOWN OF EAST GREENWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

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100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---* THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND								
ORG: 11982	COURT JUDGEMENTS								
	010-100-198-002-								
57200	COURT JUDGEMENTS	0	0	.00	.00	.00	.00	.00	.0 %
	ORG TOTALS	0	0	.00	.00	.00	.00	.00	.0 %
FUND: 010	GENERAL FUND								
ORG: 11992	OTHER GENERAL GOVERNMENT								
	010-100-199-002-								
51050	VETERANS' PENSIONS	15,500	15,500	1,147.44	14,006.86	1,493.14	.00	1,493.14	90.3 %
51950	TOWN AUDIT	16,000	16,000	.00	16,000.00	.00	.00	.00	100.0 %
52550	POSTAGE/METER/COUR	16,000	25,466	2,203.60	24,657.65	808.35	.00	808.35	96.8 %
52370	COPIER MACHINE EXP	4,500	4,500	.00	4,237.45	262.55	.00	262.55	94.1 %
52610	MEMORIAL & VETERAN	1,000	2,200	266.00	1,910.27	289.73	.00	289.73	86.8 %
52615	BILLING SERVICE	0	0	.00	.00	.00	.00	.00	.0 %
52900	OTHER MISCELLANEOU	0	0	.00	.00	.00	.00	.00	.0 %
57105	RETIREMENT DISABIL	500	500	.00	.00	500.00	.00	500.00	.0 %
57110	MEDICAL INDEMNIFIC	2,500	4,611	2,847.25	4,534.25	76.90	.00	76.90	98.3 %
57115	MUNICIPAL INCENTIV	2,000	2,000	.00	1,889.00	111.00	.00	111.00	94.4 %
57120	SELF-HELP PROGRAM	3,500	3,500	.00	3,500.00	.00	.00	.00	100.0 %
	ORG TOTALS	61,500	74,277	6,464.29	70,735.48	3,541.67	.00	3,541.67	95.2 %
FUND: 010	GENERAL FUND								
ORG: 11997	GENERAL GOV (ARTICLES)								
	010-100-199-007-								
59010	A#21 12/88 WATERWA	4,000	4,000	.00	.00	4,000.00	.00	4,000.00	.0 %
	ORG TOTALS	4,000	4,000	.00	.00	4,000.00	.00	4,000.00	.0 %
FUND: 010	GENERAL FUND								
ORG: 12101	POLICE DEPT. SALARIES								
	010-200-210-001-								
51100	POLICE CHIEF	52,958	63,358	4,873.72	63,358.36	.00	.00	.00	100.0 %
51120	ADMIN SUPPORT SAL	24,598	26,459	2,458.40	26,459.20	.44	.00	.44	99.9 %
51200	COURT PROSECUTOR S	30,045	31,108	2,392.96	31,221.79	113.31-	.00	113.31-	100.3 %

08/01/01  
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TOWN OF EAST WILMINGTON, MA  
ORGANIZATION BUDGET REPORT  
PERIOD 12 100.0 % THROUGH BUDGET YEAR  
063095

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OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---* THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010 GENERAL FUND								
ORG : 12101 POLICE DEPT. SALARIES								
ORG : 12101-010-200-210-001-								
51205 SERGEANTS SALARIES	140,956	146,696	11,365.28	146,538.40	157.84	.00	157.84	99.8 %
51210 DETECTIVE SALARIES	31,803	32,923	2,532.60	32,980.96	57.16-	.00	57.16-	100.1 %
51215 PATROLMEN SALARIES	388,773	406,594	29,399.11	406,582.28	12.19	.00	12.19	99.9 %
ORG TOTALS	669,133	707,138	53,022.07	707,140.99	.00	.00	.00	100.0 %

FUND: 010 GENERAL FUND  
ORG : 12102 POLICE DEPT.-ADDL. COMP.  
ORG : 12102-010-200-210-002-

51405 ADDL COMP-RANK DIF	6,900	6,950	365.24	4,812.44	2,137.56	.00	2,137.56	69.2 %
51410 ADDL COMP-COLLEGE	26,955	26,955	2,227.28	31,666.10	4,711.10-	.00	4,711.10-	117.4 %
51415 ADDL COMP-SHIFT D1	21,000	21,100	1,278.18	17,040.20	4,059.80	.00	4,059.80	80.7 %
51420 ADDL COMP-COURT DU	33,000	33,100	9,803.09	26,388.92	6,911.08	.00	6,911.08	79.2 %
51425 ADDL COMP-COVER VA	60,000	60,845	12,812.72	77,318.98	16,473.16-	.00	16,473.16-	127.0 %
51430 ADDL COMP-COVER S1	7,000	7,000	2,285.83	7,418.04	418.04-	.00	418.04-	105.9 %
51435 ADDL COMP-HOLIDAY	33,840	36,857	19,106.99	35,516.43	1,041.48	.00	1,041.48	97.1 %
51440 ADDL COMP-OT & INV	9,000	9,000	2,163.97	4,680.66	4,319.34	.00	4,319.34	52.0 %
51465 ADDL COMP-OTHER	36,600	37,445	1,709.23	36,804.94	640.87	.00	640.87	98.2 %
51900 LONGEVITY PAY	17,933	18,532	4,347.34	20,536.19	2,003.73-	.00	2,003.73-	110.8 %
51905 SICK LEAVE BUY BACK	12,989	12,989	8,489.47	8,489.47	4,499.53	.00	4,499.53	65.3 %
51910 VACATION BUY BACK	0	0	.00	.00	.00	.00	.00	0 %
ORG TOTALS	265,217	270,673	64,589.34	270,672.37	3.63	.00	3.63	99.9 %

FUND: 010 GENERAL FUND  
ORG : 12103 POLICE DEPT.-SCHOOL PATROL  
ORG : 12103-010-200-210-003-

51220 SCHOOL PATROL SALA	11,025	11,025	1,394.18	10,999.47	25.53	.00	25.53	99.7 %
ORG TOTALS	11,025	11,025	1,394.18	10,999.47	25.53	.00	25.53	99.7 %

FUND: 010 GENERAL FUND  
ORG : 12104 POLICE DEPT.-EXPENSE  
ORG : 12104-010-200-210-004-



08/01/94  
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JOHN OF EAST LINGWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

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PERIOD 12

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND								
ORG : 12104	POLICE DEPT. EXPENSE								
	010-200-210-004-								
52020	GROUNDS AND BUILDI	10,000	10,000	542.82	9,124.59	875.41	.00	875.41	91.2 %
52030	EQUIPMENT REP. AND	2,000	2,000	300.00	2,136.31	136.31-	.00	136.31-	106.8 %
52160	UNIFORM CLEANING A	9,850	9,850	1,450.00	9,100.00	.750.00	.00	750.00	92.3 %
52170	DUES/MEMBERSHIPS/C	2,200	2,200	.00	2,182.98	17.02	.00	17.02	95.2 %
52180	TRAINING AND EDUCA	9,700	9,700	2,718.83	12,877.18	3,177.18-	.00	3,177.18-	132.7 %
52230	OFFICE SUPPLIES	5,300	5,300	19.25	4,746.73	553.27	.00	553.27	89.5 %
52270	BOOKS AND PERIODIC	1,260	1,260	.00	1,190.70	69.30	.00	69.30	94.5 %
52370	COPIER MACHINE EXP	1,000	1,000	248.73	868.73	131.27	.00	131.27	86.8 %
52380	COMPUTER EXPENSE	2,500	2,500	505.00	1,457.61	1,042.39	.00	1,042.39	58.3 %
52385	RADIO EXPENSE	4,300	4,300	2,735.00	6,723.81	2,423.81-	.00	2,423.81-	156.3 %
52390	CRUISER EXPENSE	10,500	10,500	1,714.86	13,594.00	3,094.00-	.00	3,094.00-	129.4 %
52410	UNIFORM EXPENSE	16,730	16,730	3,312.08	13,606.07	3,123.93	.00	3,123.93	81.3 %
52900	OTHER MISCELLANEOU	4,000	4,491	8,960.93-	2,114.84	2,376.32	.00	2,376.32	47.0 %
ORG TOTALS		79,340	79,831	4,585.64	79,723.55	107.61	.00	107.61	99.8 %

FUND: 010 GENERAL FUND  
ORG : 12105 A#17 6/6/94 NEW CRUISERS  
010-200-210-005-

55008	A#17 6/6/94 NEW CR	30,788	30,788	.00	30,788.00	.00	.00	.00	100.0 %
55012	ART#11 06/12/95 CR	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		30,788	30,788	.00	30,788.00	.00	.00	.00	100.0 %

FUND: 010 GENERAL FUND  
ORG : 12106 POLICE (ENCUMBER)  
010-200-210-006-

52000	EXPENSE	889	889	.00	889.88	.00	.00	.00	100.0 %
ORG TOTALS		889	889	.00	889.88	.00	.00	.00	100.0 %

FUND: 010 GENERAL FUND  
ORG : 12201 FIRE DEPT. SALARIES  
010-200-220-001-

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TOWN OF EAST DUNSTON, MA  
ORGANIZATION BUDGET REPORT

PAGE 14  
MUG090 8.2

063095 PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND								
ORG : 12201	FIRE DEPT SALARIES								
	010-200-220-001								
51100	FIRE CHIEF	50,615	4,797.70	50,087.99	527.01	.00		527.01	98.9 %
51130	CLERICAL SALARIES	8,081	2,192.40	10,651.20	291.80	.00		291.80	97.3 %
51300	PERMANENT FIRE SAL	353,002	36,374.80	379,296.25	3,594.25	.00		3,594.25	100.9 %
51305	EMP SALARIES	13,000	.00	11,000.00	2,000.00	.00		2,000.00	84.6 %
51310	CALL FIRE SALARIES	12,000	3,416.46	9,344.34	2,655.66	.00		2,655.66	77.8 %
	ORG TOTALS	436,698	46,781.36	460,379.78	1,880.22	.00		1,880.22	99.5 %

FUND: 010	GENERAL FUND								
ORG : 12202	FIRE DEPT. ADDL. COMP.								
	010-200-220-002								
51415	ADDL COMP-SHIFT DI	18,956	11,303.98	23,421.69	1,515.69	.00		1,515.69	106.9 %
51425	ADDL COMP-COVER VA	37,088	5,809.42	32,187.53	14,897.47	.00		14,897.47	68.3 %
51430	ADDL COMP-COVER SI	17,680	2,506.76	73,709.64	5,909.64	.00		5,909.64	133.2 %
51435	ADDL COMP-HOLIDAY	34,250	4,654.60	35,072.75	1,877.25	.00		1,877.25	94.9 %
51445	ADDL COMP-EMT SCHO	7,000	.00	3,211.34	3,788.66	.00		3,788.66	45.8 %
51450	ADDL COMP-COVER MI	5,000	.00	3,908.20	1,091.80	.00		1,091.80	78.1 %
51455	ADDL COMP-CALL BAC	40,000	5,816.44	51,568.27	10,768.27	.00		10,768.27	126.3 %
51460	ADDL COMP-COVER OJ	5,000	8,251.18	.00	1.18	.00		1.18	100.0 %
51465	ADDL COMP-OTHER	0	.00	.00	.00	.00		.00	0 %
51900	LONGEVITY PAY	4,730	.00	8,389.66	1,603.80	.00		1,603.80	83.3 %
51905	SICK LEAVE BUY BAC	2,100	.00	2,798.55	1,951.45	.00		1,951.45	58.9 %
51910	VACATION BUY BAC	8,400	2,467.40	9,381.40	981.40	.00		981.40	111.6 %
	ORG TOTALS	180,321	33,248.54	201,900.21	6,034.25	.00		6,034.25	97.0 %

FUND: 010	GENERAL FUND								
ORG : 12203	FIRE DEPT. EXPENSE								
	010-200-220-003								
52020	GROUNDS AND BUILDI	5,180	15,278.23	19,932.77	537.77	.00		537.77	102.7 %
52030	EQUIPMENT REP. AND	12,000	1,991.32	19,069.50	2,569.50	.00		2,569.50	115.5 %
52110	ELECTRICITY	3,650	163.92	3,871.07	221.07	.00		221.07	106.0 %
52140	HEATING OIL	4,500	54.34	2,784.90	1,715.10	.00		1,715.10	61.8 %
52150	TELEPHONE	1,340	126.73	1,193.50	146.50	.00		146.50	89.0 %
52170	DUES/MEMBERSHIPS/C	925	150.53	1,075.53	150.53	.00		150.53	116.2 %
52180	TRAINING AND EDUCA	6,020	2,792.00	8,081.75	2,061.75	.00		2,061.75	134.2 %
52230	OFFICE SUPPLIES	1,500	.00	723.35	776.65	.00		776.65	48.2 %

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TOWN OF EAST  
ORGANIZATION BUDGET REPORT  
063095

08/01/06  
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IDGEWATER, MA  
PERIOD 12  
100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	***ACTUAL EXPENDITURES*** THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENG
FUND: 010	GENERAL FUND								
ORG : 12203	FIRE DEPT. EXPENSE								
	010-200-220-003-								
52370	COPIER MACHINE EXP	750		119.99	575.53	174.47	.00	174.47	76.7 %
52375	COMMUNICATION EXPE	3,000		2,397.79		602.21	.00	602.21	79.9 %
52380	COMPUTER EXPENSE	1,200		18.00	791.87	408.13	.00	408.13	65.9 %
52410	UNIFORM EXPENSE	6,825		1,918.42	6,383.84	441.16	.00	441.16	93.5 %
52415	PROTECTIVE CLOTHIN	3,000		39.13	1,980.21	1,019.79	.00	1,019.79	66.0 %
52900	OTHER MISCELLANEOU	1,000		.00	706.13	293.87	.00	293.87	70.6 %
	ORG TOTALS	50,890	69,605	22,652.61	69,567.74	37.26	.00	37.26	99.9 %
FUND: 010	GENERAL FUND								
ORG : 12204	A#18 6/6/94 LEASE PUMPER								
	010-200-220-004-								
55009	A#18 6/6/94 LEASE	32,750		.00	.00	32,750.00	.00	32,750.00	.0 %
	ORG TOTALS	32,750	32,750	.00	.00	32,750.00	.00	32,750.00	.0 %
FUND: 010	GENERAL FUND								
ORG : 12206	FIRE (ENCUMBER)								
	010-200-220-006-								
51000	SALARIES AND WAGES	6,818		.00	6,818.09	.00	.00	.00	100.0 %
52000	EXPENSE	171	171	.00	144.39	26.85	.00	26.85	84.3 %
	ORG TOTALS	6,989	6,989	.00	6,962.48	26.85	.00	26.85	99.6 %
FUND: 010	GENERAL FUND								
ORG : 12312	AMBULANCE OPERATION								
	010-200-231-002-								
51130	CLERICAL SALARIES	8,100		365.40	8,404.20	304.20	.00	304.20	103.7 %
52030	EQUIPMENT REP. AND	3,000		437.00	1,567.20	1,432.80	.00	1,432.80	52.2 %
52230	OFFICE SUPPLIES	1,500		1,495.66	1,960.29	460.29	.00	460.29	130.6 %
52245	AMBULANCE SUPPLIES	3,500		655.95	3,436.87	63.13	.00	63.13	98.1 %
52250	POSTAGE/METER/COUR	0	0	.00	.00	.00	.00	.00	.0 %
52615	BILLING SERVICE	11,400		1,803.21	12,095.76	695.76	.00	695.76	106.1 %
52985	UNNANNED AMBULANCE	800	800	.00	800.00	.00	.00	.00	100.0 %
	ORG TOTALS	28,300	28,300	4,026.42	28,264.32	35.68	.00	35.68	99.8 %

16  
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FUND: 010  
ORG : 12421  
GENERAL FUND  
GAS & PLUMBING INSP. SAL  
010-200-242-001-



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TOWN OF EAST LONGMEATER, MA  
ORGANIZATION BUDGET REPORT  
063095

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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	ACTUAL EXPENDITURES-----*		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH	TO DATE				
FUND: 010	GENERAL FUND								
ORG : 12421	GAS & PLUMBING INSP. SAL								
	010-200-242-001								
51105	INSPECTOR SALARIES	7,000	7,000	583.37	7,000.00	.00	.00	.00	100.0 %
ORG TOTALS		7,000	7,000	583.37	7,000.00	.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND								
ORG : 12422	GAS & PLUMBING INSP. EXP								
	010-200-242-002								
52100	TRAVEL/MILEAGE	1,600	1,600	750.00	750.00	850.00	.00	850.00	46.8 %
52230	OFFICE SUPPLIES	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		1,600	1,600	750.00	750.00	850.00	.00	850.00	46.8 %
FUND: 010	GENERAL FUND								
ORG : 12451	WIRING INSPECTOR SALARIES								
	010-200-245-001								
51105	INSPECTOR SALARIES	4,200	4,200	2,100.00	4,200.00	.00	.00	.00	100.0 %
52101	Travel/Mileage (En	300	300	.00	300.00	.00	.00	.00	100.0 %
ORG TOTALS		4,500	4,500	2,100.00	4,500.00	.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND								
ORG : 12452	WIRING INSPECTOR EXPENSE								
	010-200-245-002								
52100	TRAVEL/MILEAGE	550	550	275.00	550.00	.00	.00	.00	100.0 %
52230	OFFICE SUPPLIES	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		550	550	275.00	550.00	.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND								
ORG : 12461	SEALER OF WTS/HSRS SAL								
	010-200-246-001								

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TOWN OF EAST TOWN, MA  
ORGANIZATION BUDGET REPORT  
063095

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100.0 % THROUGH BUDGET YEAR

PERIOD 12

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
			THIS MONTH	TO DATE				
FUND: 010 ORG : 12461 GENERAL FUND SEALER OF MTS/HSRS SAL 010-200-246-001	2,000	2,000	1,000.00	2,000.00	.00	.00	.00	100.0 %
51105 INSPECTOR SALARIES	2,000	2,000	1,000.00	2,000.00	.00	.00	.00	100.0 %
ORG TOTALS	2,000	2,000	1,000.00	2,000.00	.00	.00	.00	100.0 %
FUND: 010 ORG : 12462 GENERAL FUND SEALER OF MTS/HSRS EXP 010-200-246-002	250	250	.00	.00	250.00	.00	250.00	.0 %
52235 SUPPLIES	250	250	.00	.00	250.00	.00	250.00	.0 %
ORG TOTALS	250	250	.00	.00	250.00	.00	250.00	.0 %
FUND: 010 ORG : 12912 GENERAL FUND CIVIL DEFENSE 010-200-291-002	1	1	.00	.00	1.00	.00	1.00	.0 %
51105 DIRECTOR	1	1	.00	.00	1.00	.00	1.00	.0 %
ORG TOTALS	1	1	.00	.00	1.00	.00	1.00	.0 %
FUND: 010 ORG : 12921 GENERAL FUND DOG OFFICER SALARY 010-200-292-001	6,700	6,700	515.20	6,700.00	.00	.00	.00	100.0 %
51105 INSPECTOR SALARIES	6,700	6,700	515.20	6,700.00	.00	.00	.00	100.0 %
ORG TOTALS	6,700	6,700	515.20	6,700.00	.00	.00	.00	100.0 %
FUND: 010 ORG : 12922 GENERAL FUND DOG OFFICER EXPENSE 010-200-292-002	4,000	6,309	2,534.27	6,265.19	43.81	.00	43.81	99.3 %
52235 SUPPLIES	0	0	.00	.00	.00	.00	.00	.0 %
52375 COMMUNICATION EXPE	4,000	6,309	2,534.27	6,265.19	43.81	.00	43.81	99.3 %
ORG TOTALS	4,000	6,309	2,534.27	6,265.19	43.81	.00	43.81	99.3 %

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TOWN OF EAST WINDHAM, MA  
ORGANIZATION BUDGET REPORT  
063095

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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG. BUDGET	REVISED BUDGET	ACTUAL EXPENDITURES-----*		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE		PCT EXP/ENC
			THIS MONTH	TO DATE			100.00	100.00	
FUND: 010									
ORG : 12923									
GENERAL FUND									
FIELD DRIVER									
010-200-292-003-									
52620 FIELD DRIVER	100	100	.00	.00	100.00	.00	100.00	100.00	.0 %
ORG TOTALS	100	100	.00	.00	100.00	.00	100.00	100.00	.0 %
FUND: 010									
ORG : 12924									
GENERAL FUND									
FENCE VIEWER									
010-200-292-004-									
52625 FENCE VIEWER	25	25	.00	.00	25.00	.00	25.00	25.00	.0 %
ORG TOTALS	25	25	.00	.00	25.00	.00	25.00	25.00	.0 %
FUND: 010									
ORG : 12941									
GENERAL FUND									
TREE DEPARTMENT SALARIES									
010-200-294 001-									
51100 TREE WARDEN/HOTH S	32,543	33,688	2,591.32	34,689.90	1,001.90-	.00	1,001.90-	1,001.90-	102.9 %
51500 LABOR PAYROLL	54,748	60,639	4,596.80	59,386.71	1,252.29	.00	1,252.29	1,252.29	97.9 %
51505 LABOR OVERTIME PAY	0	0	.00	.00	.00	.00	.00	.00	.0 %
51900 LONGEVITY PAY	1,990	1,990	.00	2,240.00	250.00-	.00	250.00-	250.00-	112.5 %
51905 SICK LEAVE BUY BAC	0	0	.00	.00	.00	.00	.00	.00	.0 %
51915 LICENSE PAYMENTS	3,250	3,250	3,250.00	3,250.00	.00	.00	.00	.00	100.0 %
ORG TOTALS	92,536	99,567	10,438.12	99,566.61	.39	.00	.39	.39	99.9 %
FUND: 010									
ORG : 12942									
GENERAL FUND									
TREE DEPARTMENT EXPENSE									
010-200-294-002-									
52030 EQUIPMENT REP. AND	2,000	4,500	.00	4,495.35	4.65	.00	4.65	4.65	99.8 %
52110 ELECTRICITY	500	500	45.96	545.96	45.96-	.00	45.96-	45.96-	109.1 %
52140 HEATING OIL/GAS	1,450	1,450	15.77	1,379.72	70.28	.00	70.28	70.28	95.1 %
52410 UNIFORM EXPENSE	660	860	74.00	922.80	62.80-	.00	62.80-	62.80-	107.3 %
52910 OTHER OPERATING EX	2,225	2,225	265.75	1,859.92	365.08	.00	365.08	365.08	83.5 %
ORG TOTALS	6,835	9,535	401.48	9,203.75	331.25	.00	331.25	331.25	96.5 %

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---	TO DATE	UNEXPENDED ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH				
FUND: 010	GENERAL FUND							
ORG : 12943	TREE PLANTING							
	010-200-294-003-							
52900	OTHER MISCELLANEOUS	1,500	1,500	.00	.00	1,500.00	1,500.00	.0 %
	ORG TOTALS	1,500	1,500	.00	.00	1,500.00	1,500.00	.0 %
FUND: 010	GENERAL FUND							
ORG : 12944	TREE DEPT. (ARTICLES)]							
	010-200-294-004-							
58615	ART#10 06/12/95 CH	0	0	.00	.00	.00	.00	.0 %
	ORG TOTALS	0	0	.00	.00	.00	.00	.0 %
FUND: 010	GENERAL FUND							
ORG : 13000	SCHOOL DEPARTMENT BUDGET							
	010-300-300-001-							
11001	SCHOOL COMMITTEE -	7,293	7,293	706.83	4,158.75	3,134.25	3,134.25	57.0 %
11002	SCHOOL COMMITTEE -	15,000	15,000	10,342.62	27,680.38	12,680.38-	12,680.38-	184.5 %
12001	SUPERINTENDENT'S O	206,036	206,036	21,311.42	211,237.05	5,201.05-	5,201.05-	102.5 %
12002	SUPERINTENDENT'S O	11,200	11,200	526.33	7,538.66	3,661.34	3,661.34	67.3 %
21001	SUPERVISION - S&W	95,295	95,295	4,604.00	97,202.24	1,907.24-	1,907.24-	102.0 %
21002	SUPERVISION - EXPE	8,190	8,190	1,934.94	7,530.02	659.98	659.98	91.9 %
22001	PRINCIPAL'S OFFICE	526,105	526,105	52,317.85	500,957.48	25,147.52	25,147.52	95.2 %
22002	PRINCIPAL'S OFFICE	29,700	29,700	7,630.30	27,355.82	12,344.18	12,344.18	92.1 %
23001	TEACHING - S&W	6,053,569	6,053,569	1,236,602.95	6,038,017.10	15,551.90	15,551.90	99.7 %
23002	TEACHING - EXPENSE	120,150	120,150	67,893.48	167,629.86	47,479.86-	47,479.86-	139.5 %
23501	PROF DEVELOPMENT -	23,000	23,000	.00	5,716.00	17,284.00	17,284.00	24.8 %
23502	PROF DEVELOPMENT-E	32,900	32,900	3,558.80	25,791.82	7,108.18	7,108.18	78.3 %
24000	TEXTBOOKS	108,040	108,040	5,215.14	105,416.70	2,623.30	2,623.30	97.5 %
25000	LIBRARY	500	500	.00	491.02	8.98	8.98	98.2 %
26000	AUDIO VISUAL	1,000	1,000	.00	555.66	444.34	444.34	55.5 %
27001	GUIDANCE - S&W	383,591	383,591	64,750.03	384,548.77	957.77-	957.77-	100.2 %
27002	GUIDANCE - EXPENSE	10,100	10,100	312.40	8,679.72	1,420.28	1,420.28	85.9 %
28000	PSYCHOLOGICAL SERV	36,000	36,000	7,400.31	38,145.50	2,145.50-	2,145.50-	105.9 %
32001	HEALTH SERVICES -	81,492	81,492	17,213.09	81,242.51	249.49	249.49	99.6 %
32002	HEALTH SERVICES -	12,880	12,880	3,172.36	15,109.64	2,229.64-	2,229.64-	117.3 %
33001	TRANSPORTATION - S	10,764	10,764	1,661.40	8,214.47	2,549.53	2,549.53	76.3 %
33002	TRANSPORTATION - E	452,000	452,000	53,755.85	447,927.49	4,072.51	4,072.51	99.0 %
55001	STUDENT ACTIVITIES	130,353	130,353	34,719.50	124,732.06	5,620.94	5,620.94	95.6 %



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TOWN OF EAST IDGEWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

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100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*-----ACTUAL EXPENDITURES-----*		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH	TO DATE				
FUND:	010 GENERAL FUND								
ORG :	13000 SCHOOL DEPARTMENT BUDGET								
	010-300-300-001-								
35002	STUDENT ACTIVITIES	79,856	79,856	15,462.61	84,297.52	4,441.52-	.00	4,441.52-	105.5 %
41101	CUSTODIAL SERVICES	357,590	357,590	35,673.20	356,885.46	704.54	.00	704.54	99.8 %
41102	CUSTODIAL SERVICES	28,750	28,750	1,671.39	31,696.60	2,946.60-	.00	2,946.60-	110.2 %
41200	FUEL	72,600	72,600	23,931.00	60,055.13	12,544.87	.00	12,544.87	82.7 %
41300	UTILITIES	142,450	142,450	26,330.39	146,620.69	4,170.69-	.00	4,170.69-	102.9 %
42100	MAINTENANCE OF GRO	26,200	26,200	11,317.84	20,702.05	5,497.95	.00	5,497.95	79.0 %
42201	MAINTENANCE OF BUI	34,485	34,485	3,040.38	35,594.01	1,109.01-	.00	1,109.01-	103.2 %
42202	MAINTENANCE OF BUI	75,650	75,650	3,002.70	68,475.18	7,174.82	.00	7,174.82	90.5 %
42300	MAINTENANCE OF EQU	29,304	29,304	15,809.73	34,379.64	2,075.64-	.00	2,075.64-	107.0 %
52000	INSURANCE PROGRAMS	7,900	7,900	2,833.25	4,328.25	3,571.75	.00	3,571.75	54.7 %
60000	COMMUNITY ACTIVITY	3,000	3,000	.00	3,000.00	.00	.00	.00	100.0 %
71000	SITE DEVELOPMENT	0	0	.00	.00	.00	.00	.00	0 %
73000	ACQUISITION OF EQU	0	0	.00	.00	.00	.00	.00	0 %
74000	REPLACEMENT OF EQU	0	0	.00	.00	.00	.00	.00	0 %
91000	PUBLIC PROGRAMS	67,353	67,353	40,909.42	96,928.19	29,575.19-	.00	29,575.19-	143.9 %
93000	NON-PUBLIC PROGRAM	181,400	221,400	46,191.28	247,857.10	26,457.10-	.00	26,457.10-	111.9 %
94000	COLLABORATIVE PROG	247,728	247,728	40,433.32	225,725.46	22,002.34	.00	22,002.34	91.1 %
ORG TOTALS		9,709,424	9,749,424	1,861,435.11	9,749,424.00	.00	.00	.00	100.0 %
FUND:	010 GENERAL FUND								
ORG :	13007 SCHOOL (ARTICLES)								
	010-300-300-007-								
55011	ART#1 6/94 PAINT HS	0	37,500	.00	37,500.00	.00	.00	.00	100.0 %
58201	ART#2 10/4/93 MS D	0	11,000	.00	4,527.89	6,472.11	.00	6,472.11	41.1 %
58202	ART#7 7/4/5/93 MS AD	11,000	0	.00	.00	.00	.00	.00	0 %
ORG TOTALS		11,000	48,500	.00	42,027.89	6,472.11	.00	6,472.11	86.6 %
FUND:	010 GENERAL FUND								
ORG :	13010 REGIONAL VOCATIONAL H.S.								
	010-300-301-001-								
52980	REGIONAL SCHL ASSE	136,127	136,127	.00	136,127.00	.00	.00	.00	100.0 %
ORG TOTALS		136,127	136,127	.00	136,127.00	.00	.00	.00	100.0 %

PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*		UNEXPENDED ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
			THIS MONTH	TO DATE			
FUND: 010 ORG : 14201	GENERAL FUND HIGHWAY DEPT. SALARIES 010-400-420-001-						
51100 HIGHWAY SURVEYOR	38,606	38,606	3,842.10	39,957.84	1,351.84-	1,351.84-	103.5 %
51130 CLERICAL SALARIES	5,704	5,704	790.50	7,599.34	1,895.34-	1,895.34-	133.2 %
51500 LABOR PAYROLL	221,755	235,044	22,756.20	231,124.49	3,919.75-	3,919.75-	98.3 %
51505 LABOR OVERTIME PAY	5,027	4,588	912.82	3,557.47	1,469.53	1,469.53	70.7 %
51900 LONGEVITY PAY	4,588	4,588	800.00	5,719.72	1,131.72-	1,131.72-	124.6 %
51905 SICK LEAVE BUY BAC	4,000	4,000	2,309.40	3,632.40	367.60-	367.60-	90.8 %
51915 LICENSE PAYMENTS	10,800	10,800	.00	10,800.00	.00	.00	100.0 %
52410 UNIFORM EXPENSE	0	0	.00	.00	.00	.00	.0 %
ORG TOTALS	290,480	303,769	31,411.02	302,391.26	1,377.98	1,377.98	99.5 %

-197-

FUND: 010 ORG : 14202	GENERAL FUND HIGHWAY DEPT. EXPENSE 010-400-420-002-						
52020 GENERAL MAINTENANC	28,950	28,950	6,475.48	14,630.16	14,319.84	14,319.84	50.5 %
52030 EQUIPMENT REP. AND	19,000	19,000	2,433.04	16,788.90	2,211.10	2,211.10	88.3 %
52110 ELECTRICITY	1,300	1,300	95.88	1,318.56	18.56-	18.56-	101.4 %
52140 HEATING OIL/GAS	2,000	2,000	52.09	2,127.14	127.14-	127.14-	106.3 %
52230 OFFICE SUPPLIES	300	300	35.96	293.23	6.75	6.75	97.7 %
52330 POLICE DETAILS EXP	1,600	1,600	568.13	1,750.88	150.88-	150.88-	109.4 %
52410 UNIFORM EXPENSE	2,400	2,400	327.70	2,750.65	350.65-	350.65-	114.6 %
52500 ROAD MAINTENANCE	139,804	139,804	55,613.66	131,444.31	8,359.69	8,359.69	94.0 %
52505 STREET SIGNS / LIN	10,565	10,565	9,121.17	16,341.45	5,776.45-	5,776.45-	154.6 %
ORG TOTALS	205,919	205,919	74,729.11	187,445.30	18,473.70	18,473.70	91.0 %

FUND: 010 ORG : 14203	GENERAL FUND HIGHWAY DEPT. AUCTION EQ 010-400-420-003-							
58200 MACHINERY AND EQUI	10,000	10,000	.00	.00	10,000.00	.00	10,000.00	.0 %
ORG TOTALS	10,000	10,000	.00	.00	10,000.00	.00	10,000.00	.0 %

FUND: 010 ORG : 14204	GENERAL FUND HIGHWAY ARTICLES 010-400-420-004-						
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08/01/01  
16:08

TOWN OF EAST RIDGEWATER, MA  
ORGANIZATION BUDGET REPORT  
063095

PAGE 23  
MUGLO90 8.2

PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*--ACTUAL EXPENDITURES--*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010 GENERAL FUND								
ORG : 14204 HIGHWAY ARTICLES								
010-400-420-004-								
55001 ART17-6/93 TOWN SH	0	37,748	.00	.00	37,748.00	.00	37,748.00	.0 %
55007 AR9 6/6/94 PINE ST	0	0	.00	.00	62,806.82	.00	62,806.82	.0 %
55013 ART14 6/6/94 TRUC	12,000	12,000	.00	12,000.00	.00	.00	.00	100.0 %
55014 ART18 06/12/95 TRU	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	12,000	49,748	.00	50,806.82	100,554.82	.00	100,554.82	102.1 %

FUND: 010 GENERAL FUND								
ORG : 14207 HIGHWAY (ARTICLES)								
010-400-420-007-								
55001 ART17-6/93 TOWN SH	37,748	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	37,748	0	.00	.00	.00	.00	.00	.0 %

FUND: 010 GENERAL FUND								
ORG : 14232 SNOW & ICE REMOVAL								
010-400-423-002-								
51500 LABOR PAYROLL	17,500	17,500	.00	10,401.14	7,098.86	.00	7,098.86	59.4 %
52200 CONTRACT PLOWING	12,000	12,000	.00	4,582.50	7,417.50	.00	7,417.50	58.1 %
52210 SAND AND SALT	19,000	19,000	.00	24,665.63	5,665.63	.00	5,665.63	129.8 %
52900 OTHER MISCELLANEOU	1,500	1,500	.00	3,140.79	1,640.79	.00	1,640.79	209.3 %
ORG TOTALS	50,000	50,000	.00	42,790.06	7,209.94	.00	7,209.94	85.5 %

FUND: 010 GENERAL FUND								
ORG : 14242 STREET LIGHTING/TRAFFIC								
010-400-424-002-								
52120 STREET LIGHTING	70,000	70,000	5,912.79	69,857.27	142.73	.00	142.73	99.7 %
52125 TRAFFIC SIGNALS	3,700	3,700	212.25	3,450.87	249.13	.00	249.13	93.2 %
ORG TOTALS	73,700	73,700	6,125.04	73,308.14	391.86	.00	391.86	99.4 %

FUND: 010 GENERAL FUND								
ORG : 14331 DISPOSAL AREA SALARIES								
010-400-433-001-								

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH					
FUND: 010	GENERAL FUND								
ORG: 14331	DISPOSAL AREA SALARIES								
	010-400-433-001-								
51100	D.A. OVERSEER	5,678	5,678	473.13	5,678.00	.00	.00	.00	100.0 %
51500	LABOR PAYROLL	58,406	60,865	2,806.00	54,840.80	6,024.20	.00	6,024.20	90.1 %
51505	LABOR OVERTIME PAY	5,009	5,009	4,618.80-	488.54	4,540.46	.00	4,540.46	9.3 %
51900	LONGEVITY PAY	1,275	1,275	.00	1,550.00	275.00-	.00	275.00-	121.5 %
51905	SICK LEAVE BUY BACK	0	0	2,309.40	2,309.40	2,309.40-	.00	2,309.40-	.0 %
51915	LICENSE PAYMENTS	1,800	1,800	1,200.00	1,800.00	.00	.00	.00	100.0 %
52410	UNIFORM EXPENSE	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		72,168	74,627	2,169.73	66,646.74	7,980.26	.00	7,980.26	89.3 %

-199-

FUND: 010	GENERAL FUND								
ORG: 14332	DISPOSAL AREA EXPENSE								
	010-400-433-002-								
52020	GENERAL MAINTENANCE	7,000	7,000	412.00	1,732.00	5,268.00	.00	5,268.00	24.7 %
52025	OUTSIDE HIRED EQUI	5,000	5,000	3,908.00	5,000.00	.00	.00	.00	100.0 %
52030	EQUIPMENT REP. AND	15,000	15,000	725.80	12,047.71	2,952.29	.00	2,952.29	80.3 %
52110	ELECTRICITY	650	650	42.31	803.71	153.71-	.00	153.71-	123.6 %
52140	HEATING OIL/GAS	750	750	62.89	299.64	450.36	.00	450.36	39.5 %
52150	TELEPHONE	800	800	114.15	788.68	11.32	.00	11.32	98.5 %
52190	PROFESSIONAL SERV	32,000	32,000	11,480.52	29,210.03	2,789.97	.00	2,789.97	91.2 %
52410	UNIFORM EXPENSE	535	535	44.40	461.30	73.70	.00	73.70	86.2 %
52910	OTHER OPERATING EX	120	120	.00	.00	120.00	.00	120.00	.0 %
ORG TOTALS		61,855	61,855	16,790.07	50,343.07	11,511.93	.00	11,511.93	81.3 %

FUND: 010	GENERAL FUND								
ORG: 14336	DISPOSAL (ENCUMBER)								
	010-400-433-006-								
51000	SALARIES AND WAGES	400	400	.00	.00	400.00	.00	400.00	.0 %
51100	DEPARTMENT HEAD SA	0	0	.00	377.96	377.96-	.00	377.96-	.0 %
ORG TOTALS		400	400	.00	377.96	22.04	.00	22.04	94.4 %

FUND: 010  
ORG: 14337  
GENERAL FUND  
DISPOSAL AREA (ARTICLES)  
010-400-433-007-



08/01/10  
16:11:04

TOWN OF EAST DORCHESTER, MA  
ORGANIZATION BUDGET REPORT  
063095 PERIOD 12 100.0 % THROUGH BUDGET YEAR

P. 25  
MUGLOS0 8.2

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH					
FUND: 010	GENERAL FUND								
ORG : 14337	DISPOSAL AREA (ARTICLES)								
	010-400-433-007-								
58500	AM13 4/6/92 VENT L	9,418	9,418	.00	357.15	9,061.19	.00	9,061.19	3.7 %
58600	AM30 '91 OPERATING	671	671	.00	.00	671.13	.00	671.13	.0 %
58700	AM21 1989 D.A. MA1	1,111	1,111	.00	.00	1,111.71	.00	1,111.71	.0 %
	ORG TOTALS	11,200	11,200	.00	357.15	10,844.03	.00	10,844.03	3.1 %
FUND: 010	GENERAL FUND								
ORG : 14501	WATER DEPARTMENT SALARIES								
	010-400-450-001-								
51020	COMMISSIONERS' SAL	4,500	4,500	1,125.00	4,500.00	.00	.00	.00	100.0 %
51100	WATER SUPERINTENDE	37,492	37,492	3,731.20	38,973.92	1,481.92	.00	1,481.92	-103.9 %
51120	ADMIN. SUPPORT SAL	26,348	26,348	2,629.20	27,396.96	1,048.96	.00	1,048.96	-103.9 %
51130	CERICAL SALARIES	10,740	10,740	946.00	10,476.38	263.62	.00	263.62	97.5 %
51500	LABOR PAYROLL	106,298	114,298	11,479.22	115,667.62	1,369.62	.00	1,369.62	-101.1 %
51505	LABOR OVERTIME PAY	29,610	29,610	4,211.60	22,288.30	7,321.70	.00	7,321.70	75.2 %
51900	LONGEVITY PAY	1,425	1,425	400.00	1,950.00	525.00	.00	525.00	136.8 %
51905	SICK LEAVE BUY BAG	0	0	.00	.00	.00	.00	.00	.0 %
51915	LICENSE PAYMENTS	7,100	7,100	7,542.00	7,542.00	442.00	.00	442.00	-106.2 %
	ORG TOTALS	223,513	231,513	32,064.22	228,795.18	2,717.82	.00	2,717.82	98.8 %
FUND: 010	GENERAL FUND								
ORG : 14502	WATER DEPARTMENT EXPENSE								
	010-400-450-002-								
52020	GROUNDS & BUILDING	2,000	2,000	72.00	258.48	1,741.52	.00	1,741.52	12.9 %
52030	EQUIPMENT REP. AND	7,000	7,000	2,301.39	6,811.63	188.37	.00	188.37	97.3 %
52110	ELECTRICITY	72,000	72,000	10,443.63	61,305.29	10,694.71	.00	10,694.71	85.1 %
52130	GASOLINE	0	0	.00	.00	.00	.00	.00	.0 %
52140	HEATING OIL/GAS	2,500	2,500	.00	5,040.50	2,540.50	.00	2,540.50	-201.6 %
52150	TELEPHONE	0	0	.00	.00	.00	.00	.00	.0 %
52190	PROFESSIONAL SERVI	0	0	.00	.00	.00	.00	.00	.0 %
52230	OFFICE SUPPLIES	5,000	5,000	.00	4,144.77	855.23	.00	855.23	82.8 %
52235	SUPPLIES	22,000	22,000	.00	27,636.46	5,636.46	.00	5,636.46	-125.6 %
52255	WATER METERS	0	0	.00	.00	.00	.00	.00	.0 %
52330	POLICE DETAILS EXP	3,000	3,000	.00	.00	3,000.00	.00	3,000.00	.0 %
52380	COMPUTER EXPENSE	6,000	6,000	.00	6,006.01	6.01	.00	6.01	-100.1 %
52410	UNIFORM EXPENSE	1,500	1,500	316.80	1,612.45	112.45	.00	112.45	-107.4 %

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH	TO DATE				
FUND: 010	GENERAL FUND								
ORG : 14502	WATER DEPARTMENT EXPENSE								
	010-400-450-002-								
	522500 ROAD MAINTENANCE	0	0	.00	.00	.00	.00	.00	.0 %
	522910 OTHER OPERATING EX	70,200	70,200	14,348.61	71,906.80	1,706.80-	.00	1,706.80-	102.4 %
	53805 WATER SAMPLES	0	0	.00	.00	.00	.00	.00	.0 %
	59030 WATER INDIRECT COS	0	0	.00	.00	.00	.00	.00	.0 %
	ORG TOTALS	191,200	191,200	27,482.43	184,722.39	6,477.61	.00	6,477.61	96.6 %
FUND: 010	GENERAL FUND								
ORG : 14503	WATER DEPARTMENT INDIRECT								
	010-400-450-003-								
	559030 INDIRECT COSTS	206,088	206,088	.00	180,238.00	25,850.00	.00	25,850.00	87.4 %
	ORG TOTALS	206,088	206,088	.00	180,238.00	25,850.00	.00	25,850.00	87.4 %
FUND: 010	GENERAL FUND								
ORG : 14504	A#19 6/6/94 CORROSION CON								
	010-400-450-004-								
	55011 A#19 6/6/94 CORROS	0	0	6,100.00	681,346.59	681,346.59	.00	681,346.59	.0 %
	ORG TOTALS	0	0	6,100.00	681,346.59	681,346.59	.00	681,346.59	.0 %
FUND: 010	GENERAL FUND								
ORG : 14507	WATER DEPT. (ARTICLES)								
	010-400-450-007-								
	55003 ART8-6/93 #2 WELL	12,500	12,500	.00	.00	12,500.00	.00	12,500.00	.0 %
	55004 ART9-6/93 #4 WELL	0	0	.00	.00	.00	.00	.00	.0 %
	55006 A#2 3/94 FOND ST P	3,101	3,101	.00	.00	3,101.50	.00	3,101.50	.0 %
	55010 ART9-4/94 WELL #1	3,892	3,892	.00	.00	3,892.00	.00	3,892.00	.0 %
	57570 A#4 2/10/92 DEVELO	65,817	113,817	.00	3,240.96	110,576.13	.00	110,576.13	2.8 %
	57600 A#11 10/92 ENGINE	25,819	25,819	.00	16,286.80	9,532.20	.00	9,532.20	63.0 %
	58010 A#3 11/94 UPGRADE	0	26,000	.00	26,000.00	.00	.00	.00	100.0 %
	58015 A#3 11/94 RETAINAG	0	0	.00	2,241.00	2,241.00	.00	2,241.00	.0 %
	58601 ART21-6/93 WELL#5	371,534	521,534	34,475.00	320,645.83	200,888.18	.00	200,888.18	61.4 %
	58605 A#21 WELL #5 RETAI	3,894	3,894	3,527.21-	16,293.01-	20,187.21	.00	20,187.21	418.3 %

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16:14:10

TOWN OF EAST IDGEWATER, MA  
ORGANIZATION BUDGET REPORT  
PERIOD 12

3F 27  
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100.0 % THROUGH BUDGET YEAR

063095

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*--ACTUAL EXPENDITURES--*	THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND									
ORG : 14507	WATER DEPT. (ARTICLES)									
	010-400-450-007-									
50610	ART#9 06/12/95 EXT	0	0	.00	.00	.00	.00	.00	.00	.0 %
59005	RA16 4/88 WATER AU	4,573	4,573	.00	.00	7,005.00-	11,578.59	.00	11,578.59	153.1 %
	ORG TOTALS	491,130	715,130	30,947.79	340,634.58	374,496.81	.00	.00	374,496.81	47.6 %
FUND: 010	GENERAL FUND									
ORG : 15101	BOARD OF HEALTH SALARIES									
	010-500-510-001-									
51020	COMMISSIONERS' SAL	2,700	2,700	675.00	3,033.88	333.88-	.00	.00	333.88-	112.3 %
51105	INSPECTOR SALARIES	18,169	18,169	1,526.21	18,028.57	140.43	.00	.00	140.43	99.2 %
51120	ADMIN. SUPPORT SAL	12,790	16,297	1,907.59	14,296.45	2,001.26	.00	.00	2,001.26	87.7 %
	ORG TOTALS	33,659	37,166	4,108.80	35,358.90	1,807.81	.00	.00	1,807.81	95.1 %
FUND: 010	GENERAL FUND									
ORG : 15102	BOARD OF HEALTH EXPENSE									
	010-500-510-002-									
52100	TRAVEL/MILEAGE	1,300	1,300	650.00	1,300.00	.00	.00	.00	.00	100.0 %
52190	PROFESSIONAL SERVI	1,200	1,200	.00	450.00	750.00	.00	.00	750.00	37.5 %
52230	OFFICE SUPPLIES	0	0	.00	.00	.00	.00	.00	.00	.0 %
52300	OTHER MISCELLANEOU	4,082	4,484	546.95	4,939.26	455.26-	.00	.00	455.26-	110.1 %
	ORG TOTALS	6,582	6,984	1,196.95	6,689.26	294.74	.00	.00	294.74	95.7 %
FUND: 010	GENERAL FUND									
ORG : 15103	BOH - MONITOR BFI									
	010-500-510-003-									
52190	PROFESSIONAL SERVI	0	18,425	1,047.90	16,699.96	1,725.04	.00	.00	1,725.04	90.6 %
	ORG TOTALS	0	18,425	1,047.90	16,699.96	1,725.04	.00	.00	1,725.04	90.6 %
FUND: 010	GENERAL FUND									
ORG : 15104	BOH SOLID WASTE COMM.									
	010-500-510-004-									

TOWN OF EAST DORCHESTER, MA  
ORGANIZATION BUDGET REPORT  
063095

08/01/09  
16:15:00

PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ	ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES----		UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
				THIS MONTH	TO DATE				
FUND: 010 GENERAL FUND									
ORG : 15104 BOH - SOLID WASTE COMM.									
010-500-510-004-									
52550	SOLID WASTE/RECYCL	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS		0	0	.00	.00	.00	.00	.00	.0 %
FUND: 010 GENERAL FUND									
ORG : 15191 ANIMAL INSPECTOR SALARIES									
010-500-519-001-									
51105	INSPECTOR SALARIES	800	800	133.40	800.00	.00	.00	.00	100.0 %
ORG TOTALS		800	800	133.40	800.00	.00	.00	.00	100.0 %
FUND: 010 GENERAL FUND									
ORG : 15192 ANIMAL INSPECTOR EXPENSE									
010-500-519-002-									
52590	DISPOSING OF ANIMA	1,200	1,200	200.00	1,200.00	.00	.00	.00	100.0 %
52900	OTHER MISCELLANEOU	100	100	.00	.00	100.00	.00	100.00	.0 %
ORG TOTALS		1,300	1,300	200.00	1,200.00	100.00	.00	100.00	92.3 %
FUND: 010 GENERAL FUND									
ORG : 15411 COUNCIL ON AGING SALARIES									
010-500-541-001-									
51100	DIRECTOR	23,846	23,846	1,648.40	24,679.20	833.20-	.00	833.20-	103.4 %
51130	CLERICAL SALARIES	16,919	17,760	710.40	9,545.93	8,214.07	.00	8,214.07	53.7 %
ORG TOTALS		40,765	41,606	2,358.80	34,225.13	7,380.87	.00	7,380.87	82.2 %
FUND: 010 GENERAL FUND									
ORG : 15412 COUNCIL ON AGING EXPENSE									
010-500-541-002-									
52020	GROUNDS & BUILDING	1,300	1,300	.00	.00	1,300.00	.00	1,300.00	.0 %



08/01/1999  
16:16:57

TOWN OF EAST DORCHESTER, MA  
ORGANIZATION BUDGET REPORT  
063095

E 29  
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PERIOD 12 100.0 % THROUGH BUDGET YEAR

OBJ ACCOUNT NAME	ORG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*		UNEXPENDED	ENCUMBRANCES	AVAILABLE	
			THIS MONTH	TO DATE			BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND							
ORG : 15412	COUNCIL ON AGING EXPENSE							
	010-500-541-002-							
52100 TRAVEL/MILEAGE	750	750	500.00	508.60	241.40	.00	241.40	67.8 %
52110 ELECTRICITY	1,200	1,200	164.94	1,271.40	71.40-	.00	71.40-	105.9 %
52140 HEATING OIL/GAS	0	0	.00	.00	.00	.00	.00	.0 %
52170 DUES/MEMBERSHIPS/C	200	200	.00	81.90	118.10	.00	118.10	40.9 %
52230 OFFICE SUPPLIES	1,500	1,500	1,733.54	2,579.63	1,079.63-	.00	1,079.63-	171.9 %
52250 POSTAGE/METER/COUR	2,750	2,750	276.18	3,367.18	617.18-	.00	617.18-	122.4 %
52900 OTHER MISCELLANEOU	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	7,700	7,700	2,674.66	7,808.71	108.71-	.00	108.71-	101.4 %

-204-

FUND: 010	GENERAL FUND							
ORG : 15431	VETERANS' SERVS SALARIES							
	010-500-543-001-							
51100 VETERANS' CONSULTA	23,799	23,799	1,021.38	24,513.12	714.12-	.00	714.12-	103.0 %
51120 ADMIN SUPPORT SAL	24,597	27,567	2,037.16	26,483.08	1,083.92	.00	1,083.92	96.0 %
51500 LONGEVITY PAY	175	175	.00	539.83	364.83-	.00	364.83-	308.4 %
51905 SICK LEAVE BUY BAC	0	0	.00	.00	.00	.00	.00	.0 %
52101 Travel/Mileage (En	362	362	.00	362.87	.00	.00	.00	100.0 %
ORG TOTALS	48,933	51,903	3,058.54	51,898.90	4.97	.00	4.97	99.9 %

FUND: 010	GENERAL FUND							
ORG : 15432	VETERANS' SERVS EXPENSE							
	010-500-543-002-							
52100 TRAVEL/MILEAGE	1,000	1,000	.00	1,000.00	.00	.00	.00	100.0 %
52101 Travel/Mileage (En	0	0	.00	.00	.00	.00	.00	.0 %
52230 OFFICE SUPPLIES	1,400	4,300	2,457.09	4,328.96	28.96-	.00	28.96-	100.6 %
52380 COMPUTER EXPENSE	1,500	2,000	.00	1,800.00	200.00	.00	200.00	90.0 %
ORG TOTALS	3,900	7,300	2,457.09	7,128.96	171.04	.00	171.04	97.6 %

FUND: 010  
ORG : 15433  
GENERAL FUND  
VETERANS' BENEFITS  
010-500-543-003-

OBJ ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010 ORG : 15433 GENERAL FUND VETERANS' BENEFITS 010-500-543-003-								
57630 VETERANS' BENEFITS	59,000	59,000	4,276.25	46,568.27	12,431.73	.00	12,431.73	78.9 %
57640 VETERAN'S BENEFITS	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	59,000	59,000	4,276.25	46,568.27	12,431.73	.00	12,431.73	78.9 %
FUND: 010 ORG : 15434 GENERAL FUND VETERANS' BENEFITS ENCUM 010-500-543-004-								
57635 VETERANS' BENEFITS	9,079	6,179	.00	3,596.63	2,583.03	.00	2,583.03	58.2 %
57640 VETERAN'S BENEFITS	0	0	.00	.00	.00	.00	.00	.0 %
ORG TOTALS	9,079	6,179	.00	3,596.63	2,583.03	.00	2,583.03	58.2 %
FUND: 010 ORG : 16101 GENERAL FUND PUBLIC LIBRARY SALARIES 010-600-610-001-								
51100 DIRECTOR	37,198	37,198	2,769.24	36,990.62	207.38	.00	207.38	99.4 %
51700 CUSTODIAL SALARIES	8,845	8,845	680.40	8,845.20	.20-	.00	.20-	100.0 %
51800 LIBRARIAN SALARIES	111,790	107,296	7,309.38	110,353.07	3,057.07-	.00	3,057.07-	102.8 %
51805 SCHOOL LIBRARIAN S	112,216	111,938	16,628.34	108,561.13	3,376.87	.00	3,376.87	96.9 %
51900 LONGEVITY PAY	2,278	2,278	.00	2,277.50	.50	.00	.50	99.9 %
51905 SICK LEAVE BUY BAC	927	927	.00	1,411.54	484.54-	.00	484.54-	152.2 %
ORG TOTALS	273,254	268,482	27,387.36	268,439.06	42.94	.00	42.94	99.9 %
FUND: 010 ORG : 16102 GENERAL FUND PUBLIC LIBRARY EXPENSE 010-600-610-002-								
52020 GROUNDS AND BUILDI	4,000	10,000	5,583.08	9,503.01	496.99	.00	496.99	95.0 %
52030 EQUIPMENT REP. AND	1,000	1,000	.00	926.48	73.52	.00	73.52	92.6 %
52035 ELEVATOR REPAIR &	1,016	1,016	110.00	1,269.78	253.78-	.00	253.78-	124.9 %
52110 ELECTRICITY	8,000	8,000	1,263.93	7,969.69	30.31	.00	30.31	99.6 %
52140 HEATING OIL/GAS	3,900	3,900	496.10	3,531.72	368.28	.00	368.28	90.5 %
52230 OFFICE SUPPLIES	3,000	3,000	1,031.08	2,975.23	24.77	.00	24.77	99.1 %

08/01/00  
16:19:54

TOWN OF EAST BOSTON, MA  
ORGANIZATION BUDGET REPORT  
063095

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100.0 % THROUGH BUDGET YEAR

PERIOD 12

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*--ACTUAL EXPENDITURES--*	THIS MONTH	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND									
ORG : 16102	PUBLIC LIBRARY EXPENSE									
	010-600-610-002-									
	52370 COPIER MACHINE EXP	0	0	.00	.00	.00	.00	.00	.00	.0 %
	52380 COMPUTER EXPENSE	8,818	10,218	1,400.00	1,400.00	10,218.00	.00	.00	.00	100.0 %
	ORG TOTALS	29,734	37,134	9,884.19	9,884.19	36,393.91	740.09	.00	740.09	98.0 %
FUND: 010	GENERAL FUND									
ORG : 16103	LIBRARY BOOKS/PERIODICALS									
	010-600-610-003-									
	52270 BOOKS AND PERIODIC	32,949	38,249	7,100.87	7,100.87	38,245.07	3.93	.00	3.93	99.9 %
	ORG TOTALS	32,949	38,249	7,100.87	7,100.87	38,245.07	3.93	.00	3.93	99.9 %
FUND: 010	GENERAL FUND									
ORG : 16104	SCHOOL LIBRARY BOOKS									
	010-600-610-004-									
	52270 BOOKS AND PERIODIC	12,000	15,000	5,344.56	5,344.56	12,412.43	2,587.57	.00	2,587.57	82.7 %
	ORG TOTALS	12,000	15,000	5,344.56	5,344.56	12,412.43	2,587.57	.00	2,587.57	82.7 %
FUND: 010	GENERAL FUND									
ORG : 16502	PARK DEPARTMENT EXPENSE									
	010-600-650-002-									
	52020 GROUNDS & BUILDING	4,450	4,450	738.34	738.34	4,443.47	6.53	.00	6.53	99.8 %
	ORG TOTALS	4,450	4,450	738.34	738.34	4,443.47	6.53	.00	6.53	99.8 %
FUND: 010	GENERAL FUND									
ORG : 16912	HISTORICAL COMMISSION EXP									
	010-600-691-002-									
	52900 OTHER MISCELLANEOU	500	15,500	8,442.08	8,442.08	8,462.08	7,037.92	.00	7,037.92	54.5 %
	ORG TOTALS	500	15,500	8,442.08	8,442.08	8,462.08	7,037.92	.00	7,037.92	54.5 %

08/01/17  
16:21:17

TOWN OF EAST LUDGEMATER, MA  
ORGANIZATION BUDGET REPORT  
063095

08/01/17  
16:21:17

100.0 % THROUGH BUDGET YEAR

PERIOD 12

08/01/17  
16:21:17

OBJ	ACCOUNT NAME	ORIG BUDGET	REVISED BUDGET	*---ACTUAL EXPENDITURES---*	TO DATE	UNEXPENDED	ENCUMBRANCES	AVAILABLE BALANCE	PCT EXP/ENC
FUND: 010	GENERAL FUND								
ORG: 17102	DEBT SERVICE - PRINCIPAL								
	010-700-710-002-								
57601	TOWN OFFICE/POLICE	175,000	175,000	.00	175,000.00	.00	.00	.00	100.0 %
57602	WATER-CENTRAL ST M	24,900	24,900	.00	24,900.00	.00	.00	.00	100.0 %
57603	WATER-PLYM/LAUREL	22,100	22,100	.00	22,100.00	.00	.00	.00	100.0 %
57605	HIGHWAY-CENTRAL/HI	73,600	73,600	.00	73,600.00	.00	.00	.00	100.0 %
57606	BRIDGE ST LANDFILL	6,500	6,500	.00	6,500.00	.00	.00	.00	100.0 %
57603	SCHOOL BUILDING RE	45,000	45,000	.00	45,000.00	.00	.00	.00	100.0 %
	ORG TOTALS	347,100	347,100	.00	347,100.00	.00	.00	.00	100.0 %
FUND: 010	GENERAL FUND								
ORG: 17502	DEBT SERVICE - INTEREST								
	010-700-750-002-								
57601	TOWN OFFICE/POLICE	136,800	136,800	.00	136,800.00	.00	.00	.00	100.0 %
57602	WATER-CENTRAL ST M	20,477	20,477	.00	20,477.00	.00	.00	.00	100.0 %
57603	WATER-PLYM/LAUREL	553	553	.00	552.50	.50	.00	.50	99.9 %
57605	HIGHWAY-CENTRAL/HI	24,163	24,163	.00	24,163.00	.00	.00	.00	100.0 %
57606	BRIDGE ST LANDFILL	3,960	3,960	.00	3,960.00	.00	.00	.00	100.0 %
57608	SCHOOL BUILDING RE	12,960	12,960	.00	12,960.00	.00	.00	.00	100.0 %
57620	TEMPORARY LOAN INT	100,000	100,000	.00	39,486.95	60,513.05	.00	60,513.05	39.4 %
57625	MIDDLE SCHOOL ADDI	0	0	.00	.00	.00	.00	.00	0 %
57635	WATER - WELL #5	0	0	.00	.00	.00	.00	.00	0 %
57645	PINE STREET RECONS	0	0	.00	.00	.00	.00	.00	0 %
57655	WATER CORR. CONTR	0	0	.00	.00	.00	.00	.00	0 %
	ORG TOTALS	298,913	298,913	.00	238,399.45	60,513.55	.00	60,513.55	79.7 %
	GRAND TOTALS	18,223,381	18,535,331	2,640,239.74	17,011,413.04	1,523,939.92	.00	1,523,939.92	91.7 %



## TOWN OF EAST BRIDGEWATER

## ESTIMATED RECEIPTS 1995

## 4TH QUARTER

REVENUE DESCRIPTION	YTD TOTAL	FISCAL 1994 BUDGET	%	SAVINGS (DEFICIENCY)
ESTIMATED RECEIPTS:				
LOCAL				
MOTOR VEHICLE EXCISE	692,762.25	525,000.00	131.95%	167,762.25
PENALTIES & INT ON TAXES	137,387.15	148,839.00	92.31%	(11,451.85)
PILOT - BFI	1,761,611.91	1,813,271.00	97.15%	(51,659.09)
PILOT - EBHA	3,277.05	3,265.00	100.37%	12.05
WATER CHARGES	628,801.00	628,801.00	100.00%	0.00
WATER INDIRECT COSTS	180,238.00	206,089.00	87.46%	(25,850.00)
OTHER CHARGES AND FEES	58,413.92	72,721.00	80.33%	(14,307.08)
LICENSES AND PERMITS	144,137.44	130,705.00	110.28%	13,432.44
INVESTMENT INCOME	82,249.90	57,478.00	143.10%	24,771.90
FINES AND FORFEITS	71,972.40	66,532.00	108.18%	5,440.40
MISCELLANEOUS	62,870.97	34,645.00	181.47%	28,225.97
TOTAL LOCAL	3,823,721.99	3,687,345.00	103.70%	136,376.99
STATE AID				
SCHOOL AID CHAPTER 70	4,103,856.00	4,103,856.00	100.00%	0.00
SCHOOL TRANSP CHAPTER 71	134,518.00	141,457.00	95.09%	(6,939.00)
EXEMPT: ELDER/VETS/BLIND/SS	40,795.00	41,046.00	99.39%	(251.00)
STATE OWNED LAND	0.00	37.00	0.00%	(37.00)
VETERANS BENEFITS CH 115	33,577.00	55,239.00	60.78%	(21,662.00)
HIGHWAY FUND CHAPTER 81	95,815.00	95,815.00	100.00%	0.00
LOTTERY DISTRIBUTION	739,822.00	739,822.00	100.00%	0.00
MUNICIPAL STABILIZATION AID	0.00		ERR	0.00
TUITION STATE WARDS	7,960.00	14,776.00	53.87%	(6,816.00)
TOTAL STATE AID	5,156,343.00	5,192,048.00	99.31%	(35,705.00)
TOTAL ESTIMATED RECEIPTS	8,980,064.99	8,879,393.00	101.13%	100,671.99

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS  
WATER DEPARTMENT

1995 OPERATING RESULTS

1995 WATER REVENUE	679,715.25	679,715.25
1995 WATER OPERATIONS:		
SALARIES	231,513.00	
OPERATING EXPENSES	191,200.00	
WATER DEBT SERVICE	81,270.00	
TOWN INSURANCE	16,448.00	
COUNTY RETIREMENT	22,457.00	
EMPLOYEE INSURANCE	51,704.00	
TOWN OFFICE CLERICAL (POST/CHECKS)	7,540.00	
TELEPHONE	100.00	
GASOLINE	4,000.00	
RENTAL OF TOWN BUILDING	21,000.00	
COMPUTER SUPPORT	850.00	
ANNUAL AUDIT	719.00	628,801.00
1995 WATER SURPLUS - SUB-TOTAL		50,914.25
1995 WATER SALARIES RETURNED		2,717.82
1995 WATER OPERATIONS RETURNED		6,477.61
1995 WATER INDIRECT COSTS RETURNED		25,850.00
1995 WATER SURPLUS - FINAL		85,959.68

## TOWN OF EAST BRIDGEWATER

SCHEDULE OF DEBT  
JUNE 30, 1995

YEAR OF ISSUE	FISCAL YEAR PAID	LOAN	LOAN AMOUNT	LOAN BALANCE JULY 1, 1994	PAYMENTS FISCAL 1995	LOAN BALANCE JUNE 30, 1995
1980	1984	ART. #14 1979 WATER MAINS LAUREL & WEST STREETS	86,400.00	0.00		0.00
1980	1995	ART. #34 1979 WATER MAINS PLYMOUTH STREET	325,000.00	22,100.00	22,100.00	0.00
1990	1998	ART. #32 04/09/88 CENTRAL AND MIDDLE SCHOOL REPAIRS	360,000.00	180,000.00	45,000.00	135,000.00
1990	2000	ART. #27 04/09/88 ENGINEERING/ RESURFACING HIGHLAND STREET	115,000.00			
1990	2000	ART. #34 04/03/89 ENGINEERING CENTRAL STREET	77,000.00			
1990	2000	ART. #34 04/03/89 HIGHWAY RECONSTRUCT CENTRAL STREET TOTAL ISSUED	438,000.00 630,000.00	335,600.00	73,600.00	262,000.00
1990	2005	ART. #39 04/11/87 ARCHITECTURAL FEES FOR A TOWN HALL DESIGN	109,000.00			
1990	2005	ART. #32 04/03/89 TOWN OFFICE & POLICE STATION ADDITION TOTAL ISSUED	2,600,000.00 2,709,000.00	1,900,000.00	175,000.00	1,725,000.00
1990	2003	ART. #21 04/09/88 BRIDGE STREET LANDFILL PROJECT	81,000.00	55,000.00	6,500.00	48,500.00
1990	2005	ART. #38 04/03/89 WATER MAINS CENTRAL STREET	350,000.00	284,400.00	24,900.00	259,500.00
		GRAND TOTAL		2,777,100.00	347,100.00	2,430,000.00

George G. Samia, Town Accountant  
JULY 28, 1995

Annual Report  
of the  
School Committee  
and  
Superintendent of Schools  
of the  
Town of East Bridgewater  
Massachusetts

For the Year Ending December 31, 1995

**EAST BRIDGEWATER SCHOOL COMMUNITY MISSION  
STATEMENT**

Our mission is to promote a collaborative effort among school, home, and community that will develop the highest levels of respect, self-esteem, responsibility, and life long learning in all.

***"The East Bridgewater Public Schools...There's No  
Better Place to Learn."***



## **Organization**

### **SCHOOL COMMITTEE**

James Hardy, Chairman.....Term expires 1996  
Edward L. Rodricks, Vice Chairman.....Term expires 1996  
Jayne L. Curley, Secretary.....Term expires 1997  
Fred J. Chapman.....Term expires 1997  
Ernest Martin.....Term expires 1998  
Nancy J. Waldron.....Term expires 1998

### **COMMITTEE MEETINGS**

Regular meetings of the East Bridgewater School Committee are held on the second and fourth Thursday of each month at 7:30 PM in the Stanley B. Goldman Library at the High School unless otherwise posted.

### **ADMINISTRATION**

Gordon W. Mitchell.....Superintendent of Schools  
Kathryn R. Levine.....Director of Pupil Personnel Services  
Richard J. Achin.....Administrative Assistant

### **ADMINISTRATIVE OFFICE STAFF**

Anne T. Kaiser  
Maryellen M. Parris  
Janet M. Perkins  
Judith A. Bina

Administrative Office.....High School Building,  
11 Plymouth Street  
Office Hours.....Monday through Friday, 8:00 AM - 4:00 PM  
Thursday evenings, 7:00 PM - 9:00 PM  
Telephone.....508-378-8200

### **NO SCHOOL SIGNALS**

1. 6:30 AM horn at Fire Station, no school, all schools, all day.
2. Notices will be given over Brockton Radio Station WBET, Boston Radio Stations WBZ, WRKO, and WHDH, and Channels 4, 5, and 7.

### **SCHOOL ADMISSION AGE**

Children must be five years of age on or before December 31 to be eligible for kindergarten acceptance.

**REPORT OF THE CHAIRMAN  
OF THE EAST BRIDGEWATER SCHOOL COMMITTEE**

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I am pleased to submit this report as Chairman of the School Committee. School year 1994-1995 ended as it had begun. The Class of 1995 enjoyed a great second half of the year culminating in a beautiful day for Graduation. This class's achievements set very high standards that will be a challenge for future classes to uphold.

The 1995-1996 year started where the previous year did in terms of a budget in place and new staff in positions that have been understaffed since 1989. The new school year also brought with it the largest Kindergarten class ever, 218 children and growing. Although a solution was found with input from the High School Council, the Central School Council, and parents of Kindergarten students, it is apparent that the only real solution to the overcrowding problem is the completion of the Addition to the Middle School.

The 1995-1996 school year also brought many changes. For the first time in forty years, Miss Nancy Querzoli was not in her classroom enriching the children of the Central School. The Committee wishes her a very happy retirement. It is also rewarding when staff members move upward in their careers, even if it means that we will miss them. The Committee wishes good luck to Jack Shea, a new principal, and Susan Skeiber, a new assistant principal, in their next adventures.

The Committee was also faced with a very difficult challenge, as Superintendent of Schools Gordon W. Mitchell announced his intention to retire effective June 30, 1996. Gordon has served the Town of East Bridgewater for over twenty-eight years, twenty-one as Superintendent of Schools. We will miss his wisdom, dedication to the children of East Bridgewater, and his unique wit.

The School Committee enlisted the help of fifteen citizens to form a screening committee to begin the advertising and interview process in the selection of a new

Superintendent of Schools. The Committee thanks Jayne Curley, Fred Chapman, Edward Cavicchi, Ann Harper, George Kelly, Kathryn Levine, George McCabe, Maureen Pedro, Vernon Post, Judy Sabin, John Silva, Linda Zentz, Eric Greene, John Collins, and Lindsey Peix for their time and efforts in this most serious task. The School Committee, following its own interview, was pleased to appoint Dr. Judith Riordan to the position of Superintendent of Schools effective July 1, 1996.

The Committee's most difficult task lays ahead preparing for fiscal 1997. The loss of B.F.I. revenue to the Town will seriously impact the ability of the School System to fully implement the changes mandated in the Education Reform Act. The Committee is working with the Selectmen, Finance Committee, and the other Town Departments in determining the impact that the revenue loss will have on the services that the Town of East Bridgewater will be able to provide in the future.

The School Committee urges your attendance at regular as well as budget meetings. All our meetings are broadcast on Channel 2 if you cannot attend in person. We encourage you, as citizens, to be as involved in the budget process as you can, as it is your input we are seeking.

The School Committee wishes to thank all Town Departments for their continued cooperation this year. We look forward to a continuing this relationship into the next year.

The School Committee also mourns the passing of Phil Carey, Mary Alden, and Agnes Kievenaar. The Town of East Bridgewater lost three individuals who collectively have served the town for 100 years. Their efforts and dedication will be missed.

Respectfully submitted,

James Hardy, Chairman  
Edward Rodricks, Vice Chairman  
Jayne Curley, Secretary  
Fred Chapman  
Ernie Martin  
Nancy Waldron



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the East Bridgewater School Committee and the Citizens of the Town of East Bridgewater:

I am pleased to submit my twenty-first and final annual report to the East Bridgewater School Committee and the Citizens of the Town of East Bridgewater. Little did I know when I graduated from East Bridgewater High School in 1955 that some forty-one years later I would be writing my final report as its Superintendent of Schools. Little did I know when I assumed the position of Assistant Superintendent in East Bridgewater in 1968 that some twenty-eight years later I would be retiring as Superintendent. Little did I know when I was appointed as Superintendent by the East Bridgewater School Committee in 1975 that I would have the privilege of serving the community for twenty-one years.

One thing I did know forty-one years ago was that I had received an excellent education from the East Bridgewater Public Schools, an education which provided the foundation and springboard for a very productive and rewarding life. One thing I do know in 1996 is that the East Bridgewater Public Schools, in spite of many significant challenges, continues to provide an excellent educational experience for its students. At annual academic homecomings recent graduates share their concern for the lack of certain educational opportunities during their public school years in East Bridgewater. Most noticeable is the lack of computers and computer technology; however, the overwhelming sentiment is that they feel very well-prepared for their next level of educational challenge. Their record of achievement at a wide ranging list of post secondary institutions validates this claim. The East Bridgewater School Committee and the Citizens of the Town can be proud of its schools, its students, and its staff.

As you read the reports of the Administrative Team which provides leadership and day to day management of our schools, you should sense a school system which has a focus and a vision for the twenty-first century. Developed through a collaborative effort involving community leaders,



parents, students, staff, administrators, and School Committee members, a new Mission Statement has been developed which will serve as a foundation for the necessary changes which will be made in the future.

I am happy to report that through the cooperative efforts of the Middle School Building Addition Committee, Town Officials, and the School Committee, ground was actually broken for the Middle School building addition, and relief from over-crowding at the elementary level is on the way.

Systemwide efforts are underway to coordinate and foster professional development activities for staff. Curriculum frameworks are being studied by K - 12 focus groups. A technology planning group is being organized to develop a system plan for technology use. School Councils have refined individual school improvement plans and have met jointly to share ideas related to system needs.

An "Upper Elementary Task Force" has been organized to study and plan for a new Grade 4 - 6 school when the new addition is complete, and the fourth grade, now at the Central School, will be transferred to the newly renovated section of the Middle School.

All in all, there is a new sense of vitality and excitement within our system; however, the only negative factor is the constant lack of funds to properly support an excellent school system. Given its relatively low tax base, the Town of East Bridgewater has done a very good job of supporting its schools.

Funding from the State has been inadequate to equalize opportunities for East Bridgewater students. I can only hope that this condition will change in the future. While the State Department of Revenue may allow the Town to reduce its local financial support below minimum requirements as a result of the lost B.F.I. revenues, our students' need for computers will go unmet, School Council Improvement Plans will go unfunded, class sizes will continue to be too large, and the School Committee will have no additional funds to meet the new mandates under Education Reform. Adequate school funding has been and will continue to be the biggest challenge facing the Town of East Bridgewater.

The new spirit of cooperation within the community as evidenced by the efforts of the Board of Selectmen, our new Executive Assistant, Accountant, and Treasurer, has created a very positive environment for solving mutual concerns. The quality and quantity of communication between all levels of Town Government has increased tenfold in the last several years. Monthly meetings among the major departments have fostered a greater understanding of departmental needs, as well as an appreciation of the talent and ability of the present department heads. Interdepartmental cooperation makes for better Town Government and everyone benefits.

The main enjoyment of being a superintendent is the opportunity to visit classes at all levels and at all schools. The one common theme I see is the mutual respect among students, staff, principals, and parents. The quality of a school system is directly related to the quality of the human relations which exist within each school. Another significant area of enjoyment for a Superintendent is the challenge of creating something better by working with a School Committee, which really cares about students and always makes that standard its primary concern in making policy decisions.

Obviously, when one works as closely and as long as I have with my office staff, they become a part of your "extended family". Anne Kaiser has reminded me that she has survived longer in "the chair" than all of my previous secretaries. Mary Parris brags that she outlasted two Superintendents. Janet Perkins has "carried the mail" longer than she expected. Judy Bina will continue to pour the oil on "troubled waters" as needed.

On June 30, 1996, my twenty-one years of stewardship to the East Bridgewater Public Schools will come to an end. It will represent a big change for me and my family, but I know it is time for me and time for the East Bridgewater Public Schools to make that change.

It has been a profound privilege to work with so many wonderful people. I am grateful for the opportunity and the lasting memories.

Respectfully submitted,  
Gordon W. Mitchell  
Superintendent of Schools

# EAST BRIDGEWATER PUBLIC SCHOOLS

## FIVE YEAR ENROLLMENT CHART 10/1/95

<u>GRADE</u>	<u>1992</u>	<u>1993</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
Pre-school	13	12	14	28	27
K	160	180	190	183	219
1	188	162	177	191	204
2	210	196	171	186	198
3	170	206	196	175	184
4	186	174	205	203	177
CENTRAL TOTALS	914	918	939	938	982
5	170	186	181	202	203
6	169	177	190	181	201
7	159	176	178	199	177
8	179	159	180	183	196
MIDDLE TOTALS	677	698	729	765	777
9	141	162	149	154	157
10	169	144	160	149	155
11	150	167	138	158	146
12	132	152	164	128	147
HIGH TOTALS	592	625	611	589	605
TOTAL ENROLLMENT	2196	2253	2293	2320	2391

**RECEIPTS TO THE TOWN ON ACCOUNT OF THE  
EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 1995**

**LOCAL RECEIPTS**

School Building Rental Account	4,450
Shop Revolving and Insurance Recovery	1,890
Athletic Revolving	22,138
Custodial Payroll Revolving Fund	14,098
Misc: Telephone Receipts & Obsolete Equipment	337
Evening Practical Arts Revolving Account	10,923
Music Parents Association Gift	3,097
Viking Sports Parents Intramural Gift	1,100
Sarah Lee Hosiery Gift	638
<b>TOTAL</b>	<b>58,671</b>

**STATE RECEIPTS**

School Aide Chapter 70	4,103,856
School Transportation Chapter 71	141,457
Tuition of State Wards	14,776
Chapter 188 Grants Early Childhood	27,574
Smoking Cessation Grant (Health Grant)	83,538
Individual Education Plan Training Grant	5,100
Education Reform Professional Development Grant	7,438
Curriculum Frameworks Grant	4,959
<b>TOTAL</b>	<b>4,371,201</b>

**FEDERAL RECEIPTS**

Chapter II Block Grant	5,299
ECIA Chapter I - Disadvantaged Children	62,033
Early Childhood Allocation	10,800
Title VI P.L. 94-142 Supplement (SPRIG)	9,075
Title VI P.L. 94-142	133,424
Title I P.L. 89-313	5,855
D.D.E. Math & Science Training Grant	4,675
Drug Free Schools Grant	9,395
<b>TOTAL</b>	<b>240,557</b>

**TOTAL RECEIPTS FISCAL 1995** **4,670,429**

**OPERATING COSTS OF THE PUBLIC SCHOOLS**

**Total School Expenditure 1994-95** **9,749,424**

Receipts from State in Support of Schools

School Aide Chapter 70	4,103,856
School Transportation Chapter 71	141,457
Tuition of State Wards	14,776
Medical Care and Assistance (Medicaid) Reimbursements	47,535

**Total Receipts** **4,307,624**

**NET OPERATING COST TO TOWN** **5,441,800**



**EAST BRIDGEWATER PUBLIC SCHOOLS  
REPORT OF THE TREASURER OF THE SCHOOL COMMITTEE  
FOR FISCAL 1995**

<b>1000</b>	<b>ADMINISTRATION</b>	
1100	School Committee	31,839
1200	Superintendent's Office	218,263
	<b>TOTAL ADMINISTRATION</b>	<b>250,102</b>
<b>2000</b>	<b>INSTRUCTION</b>	
2100	Supervision	104,045
2200	Principals	547,073
2300	Teaching	6,162,812
2350	Professional Development	51,995
2400	Textbook	105,674
2500	Library	491
2600	Audio Visual	556
2700	Guidance	393,228
2800	Psychological Services	38,146
	<b>TOTAL INSTRUCTION</b>	<b>7,404,019</b>
<b>3000</b>	<b>OTHER SCHOOL SERVICES</b>	
3200	Health Services	96,453
3300	Transportation	457,870
3500	Student Activities	208,460
	<b>TOTAL OTHER SCHOOL SERVICES</b>	<b>762,783</b>
<b>4000</b>	<b>OPERATIONS AND MAINTENANCE</b>	
4110	Custodial Services	386,368
4120	Heating	60,055
4130	Utility Services	146,226
4210	Maintenance	157,740
	<b>TOTAL OPERATIONS AND MAINTENANCE</b>	<b>750,390</b>
<b>5000</b>	<b>INSURANCE</b>	<b>8,696</b>
<b>6000</b>	<b>COMMUNITY ACTIVITIES</b>	<b>3,000</b>
<b>9100</b>	<b>OTHER DISTRICTS AND PRIVATE SCHOOLS</b>	
9100	Tuition Public Programs	92,466
9300	Tuition Private Programs	252,320
9400	Tuitions Collaborative Programs	225,651
	<b>TOTAL OTHER DISTRICTS &amp; PRIVATE SCHOOLS</b>	<b>570,436</b>
	<b>TOTAL EXPENDITURES</b>	<b>9,749,424</b>

**EAST BRIDGEWATER PUBLIC SCHOOLS  
FIVE YEAR BUDGET COMPARISONS**

	<u>1991-92</u>	<u>1992-93</u>	<u>1993-94</u>	<u>1994-95</u>	<u>1995-96</u>
School Committee	27,634	27,879	18,063	22,293	22,497
Superintendent's Office	201,674	204,874	209,492	217,236	226,032
<b>Total 1000</b>	<b>229,308</b>	<b>232,753</b>	<b>227,555</b>	<b>239,529</b>	<b>248,529</b>
Supervision	100,796	104,177	106,696	103,485	106,783
Principals	492,854	517,367	530,089	555,805	571,965
Teaching	5,114,612	5,200,343	5,781,161	6,173,719	6,490,570
Professional Development				55,900	70,900
Textbooks	50,805	50,805	50,805	108,040	72,500
Library	500	500	500	500	500
Audio Visual	1,000	1,000	1,000	1,000	1,000
Guidance	353,734	360,513	368,997	393,691	445,388
Psychological Services	38,500	36,000	36,000	36,000	36,000
<b>Total 2000</b>	<b>6,152,801</b>	<b>6,270,705</b>	<b>6,875,248</b>	<b>7,428,140</b>	<b>7,795,606</b>
Health Services	87,332	85,720	91,155	94,372	100,520
Transportation	530,581	511,400	461,400	462,764	510,087
Student Body Activities	140,154	144,552	152,584	210,209	214,094
<b>Total 3000</b>	<b>758,067</b>	<b>741,672</b>	<b>705,139</b>	<b>767,345</b>	<b>824,701</b>
Custodial Services	337,631	352,545	358,498	386,340	407,235
Heating	72,600	72,600	72,600	72,600	72,600
Utilities	137,950	137,950	127,950	142,450	142,450
Maintenance of Grounds	20,700	20,700	20,700	26,200	26,200
Maintenance of Buildings	92,617	89,436	91,197	110,135	113,149
Maintenance of Equipment	29,304	29,304	18,304	29,304	29,304
<b>Total 4000</b>	<b>690,802</b>	<b>702,535</b>	<b>689,249</b>	<b>767,029</b>	<b>790,938</b>
Insurance           5000	11,400	11,400	7,900	7,900	7,900
Community Activities 6000	3,000	3,000	3,000	3,000	3,000
Improvement of Site	3,500	3,500	3,500	0	0
Acquisition of Equipment					30,040
Replacement of Equipment	25,000	25,000	25,000	0	22,331
<b>Total 7000</b>	<b>28,500</b>	<b>28,500</b>	<b>28,500</b>	<b>0</b>	<b>52,371</b>
Tuition Public Program	371,760	441,916	356,916	67,353	102,184
Tuition Private Programs				221,400	286,250
Tuition Collaborative Programs	2,500	2,500	2,500	247,728	277,945
<b>Total 9000</b>	<b>374,260</b>	<b>444,416</b>	<b>359,416</b>	<b>536,481</b>	<b>666,379</b>
<b>Total Budgets</b>	<b>8,248,138</b>	<b>8,434,981</b>	<b>8,896,007</b>	<b>9,749,424</b>	<b>10,389,424</b>
<b>Budget Percentage Increase</b>	<b>-4%</b>	<b>2%</b>	<b>5%</b>	<b>10%</b>	<b>7%</b>
<b>Enrollment as of 10/1</b>	<b>2,196</b>	<b>2,253</b>	<b>2,293</b>	<b>2,320</b>	<b>2,391</b>
<b>Enrollment Percentage Change</b>	<b>5%</b>	<b>3%</b>	<b>2%</b>	<b>1%</b>	<b>3%</b>

## REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES

Dear Mr. Mitchell:

I am pleased to submit to you this report on the delivery of special services to East Bridgewater students. During the 1994-95 school year, approximately 350 students were served through various special education programs. Of this number, 90% were served within our own classrooms and programs.

We continued to focus on delivery of services within the regular education classroom whenever possible. This emphasis applied both to the special education services and to the remedial education services that took place through the Chapter I program. Students have access to a broader range of knowledge and feel better accepted socially when they remain within the regular education setting rather than being pulled out for special or remedial services.

At the Central School, we continued to have a fully integrated special services delivery model. In this model the students remain in their regular classrooms while receiving help from the special needs staff. This model has been very successful in helping students to retain their self esteem while coping with learning problems. The fact that it works so well is a credit to the regular and special education teachers involved and to the many aides who help carry out the program.

Our preschool program enrollment continued to require two sessions per day. Because of this program we were able to meet the needs of all but two of our preschool special needs students here within our own district. The preschool program is also an integrated program as are the other elementary special education programs. At the preschool level this means that non-disabled students are recruited from the preschool population of the town. These children then serve as models and peers for the special education preschool aged children. As a result, all of the children learn that everyone is valued in spite of their differences.

The Early Childhood Advisory Council remained very active during the year. They sponsored workshops, printed news letters and held a raffle during "Christmas on the Common". This activity allowed the dissemination of important information about child development and the availability of services to many parents who might otherwise not have been reached. Ms. Jean Mallon, a new council member, assumed the role of co-chairperson and was very instrumental in seeking sponsorship for and expansion of the preschool newsletter. We were very fortunate to have her energy and ideas at our disposal. We were equally fortunate to have had the services of Early Childhood Coordinator, Mrs. Karen Callahan, who also co-chaired the council and provided countless services to both the council and to preschool special education students and their families. Mrs. Callahan, who left in June to take a full time position elsewhere, will be greatly missed.

At the Middle School, special services were again provided through a combination of mainstreaming and pull-out programs based on the strengths and needs of the students. In addition, two substantially separate programs continued to meet the needs of students who required more individual and continual attention than could be otherwise provided. The range of services available to special needs students at the Middle School is such that only very extreme cases need to be placed in outside programs. The dedication and accepting attitude demonstrated by the special services staff and by the administration enhance the chances for success for all special students at the Middle School.

The High School continued to provide resource help to students with special needs through highly individualized instruction. As at the other schools, this instruction was supplemented with speech therapy or adaptive physical education services where necessary. An increasing movement toward collaboration between special education and regular education resulted in co-teaching between the special education teachers and some of the English teachers. The participants were enthusiastic and hope to continue to develop this type of service delivery.

In the area of health services, we were able to implement health education programs at each school in spite of a last minute cut in the grant from the state for these



programs. At the Central School students at all grade levels, K through 4, learned about staying well through The Great Body Shop curriculum. They were instructed by their classroom teachers with help from Health Specialist Beth Hutchins. At the Middle School, the new health educator, Ms. Donna Harmon, brought health education to all students in grades 5 through 7. At the High School, health education continued to be taught to 9th and 10th grade students by Ms. Judy Kraemer. Additional special health programs were also presented to students at the High School so that students at all grade levels received some health education. In addition to the health education curriculum, several wellness programs were conducted for students and staff throughout the year.

Fiscal year 1995 saw a slight decline in terms of grant monies received. Total grant funding for the year amounted to \$352,362. This was an decrease of \$20,121 from grant funding in FY'94 which amounted to \$372,483. Still, we were able to use the available funds most effectively.

During Fiscal '95 grant funds were used to provide drug abuse prevention education and services; to purchase computers for the Central School; to hire aides to implement the integrated special education services at the elementary and middle school levels; to hire a teacher to help with the remediation of reading at the Middle School and to hire aides to help remediate both reading and math at the Central School; to contract for Adaptive Physical Education services for all schools; to contract for physical and occupational therapy services for the preschool and Kindergarten; to hire a part time Early Childhood Coordinator and a part time preschool teacher; to provide extensive staff training in the areas of math and science; to train staff regarding the new state mandated Individualized Educational Plans; to train high school teachers in the development and implementation of building-based support teams which can also serve as pre-referral teams and help teachers with students prior to their being referred for a special education evaluation; to hire a health specialist and health educator and provide special health programs; to provide professional development to staff at all levels; and to form study groups to examine the new state-wide curriculum frameworks.

In summary, the 1994-95 school year was a very active and productive one in the area of pupil personnel services. The staff continues to be outstanding and commendable in their energy and dedication to meeting the needs of all of the students of East Bridgewater.

Respectfully Submitted,  
Kathryn R. Levine, Director of Pupil Personnel Services

# REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

Dear Mr. Mitchell,

It is with pleasure that I submit the Annual Report for 1995 as Principal of the Central School. The enrollment, as of October 1, 1995, is compared below to previous years.

	1986	1993	1994	1995	Projected 1996
Grade/Enrollment					
Pre-school	14		28	27	30
K-153	190		183	219	210
1-166	177		191	204	220
2-129	171		186	198	205
3-162	196		175	184	200
<u>4-129</u>	<u>205</u>		<u>203</u>	<u>177</u>	<u>185</u>
739	953		966	1009	1050

The basic foundation for each child's educational success is established at the Central School. The Core Values and The East Bridgewater Educational Philosophy will guide us in planning for the 1,050 children projected for next year in pre-school through grade four. The major issue at Central School is overcrowding, which results in large class size at every grade level. We moved the kindergarten to the high school in 1989. We continue to utilize the gym for two classrooms and the cafeteria for physical education classes, while enrollment increases. The pre-school program under the direction of Mrs. Marian Ferris is exemplary. Although the school is overcrowded, staff morale remains high, reflecting exceptional commitment and dedication to the children. The Middle School Building Addition Committee has finalized plans for the new addition to be completed in 1998. However, it is unlikely that the kindergarten will return to the Central School as enrollment projections show 900 students in grades K-3 in 1998.

Ms. Nancy Querzoli retired after completing 40 years of

service to the children of East Bridgewater. Ms. Querzoli was an outstanding teacher in every respect and greatly admired by her peers. There was an immense display of community affection for Ms. Querzoli at the farewell gathering in June. Mrs. Susan Skeiber, Math Computer Specialist, was offered a promotional opportunity in another town as an Assistant Principal. She is a highly skilled professional and will be missed by the staff. Mrs. Celeste Duffy relocated to another state and Mrs. Luanne Stevenson is on a maternity leave. Mr. John Shea, the well-liked and respected Assistant Principal and Math/Computer Specialist, achieved a Principalship in another community. Mr. Shea is a visionary regarding computer instruction and technology application in the elementary school. He has had a positive impact on the entire school system during his 20 year tenure.

Mrs. Ann Harper, Reading Specialist, was hired as Acting Assistant Principal for this year. Mrs. Harper has an excellent background in education with 14 years experience. She has a Master's Degree from Southwest Missouri State University, Springfield, Missouri, and is currently enrolled in an administrative intern program. Mrs. Dianne Lounsbury, grade one teacher, has been designated Acting Reading Specialist for the 1995-96 school year. Mrs. Lounsbury has extensive experience in reading instruction, as well as an in-depth knowledge of a variety of programs. She has a Master's Degree in Reading from Lesley College. Mrs. Sheila Evangelista was selected as a grade one teacher for Mrs. Lounsbury. She is a graduate of Framingham State College and was a long term substitute at the Central School last year. Mrs. Deborah Morrissey is also teaching grade one this year. She has a Master's Degree from Bridgewater State College. She worked at the Central School as a grade one aide for two years. She also taught pre-school and was a long-term substitute kindergarten teacher. Mrs. Jennifer Mahoney, grade 3, was a teacher in Hull, MA in grade 2 for several years. She is a graduate of the University of Massachusetts. Ms. Debbi Chase is teaching grade 3. She was a long term substitute teacher and a Chapter I Aide here at the Central School. Ms. Chase is teaching grade 3 and is a graduate of Bridgewater State College. These teachers were all highly recommended by the screening teams of Central School teachers who reviewed their credentials, interviewed, then recommended them to the administration for final interviews.



The Central School uses the D.C. Heath Reading Program. This edition features a literature based, thematic curriculum that is highly motivational for the children. There is extensive use of tradebooks that are especially challenging for our exceptional readers. The Mathematics program features the new Addison-Wesley math series that is based upon the National Council of Teachers of Mathematics standards. There is a computer in every classroom for individual instruction. The third and fourth grade children have more intensive computer work with the latest Macintosh computers with CD ROM. The Central School has a "Homepage" on the Internet that was developed by Mrs. Joanne McDonald, a grade one teacher.

The Guidance Counselors, Mrs. Lois Southworth and Mrs. Judith Sabin, are very much involved with student placement, special education testing, child abuse and neglect programs, along with crisis intervention situations. The counselors are an essential component in our communication between teachers, students, and parents to assure the success of each child.

Mrs. Victoria Boucher, Central School librarian, has a large annual circulation of books with this unique school/town library program. As well as having library once a week, the children receive special subject instruction on a weekly basis from Mrs. Katherine Douglas, art teacher; Mrs. Carolyn Post, physical education teacher; and Mrs. Maryanne Rebhan, music teacher.

This year we have again seen positive community support and town department cooperation in many areas. Safety Officer Michael Kennedy has provided the DARE program, as well as teaching school bus evacuation, seat belt safety awareness, and child abuse prevention. He represents a very positive image of the Police Department for the children. Chief Watson has arranged visits to the Fire Station and some of the firefighters have talked with classes about fire safety. Mr. Trudeau of the Highway Department is most cooperative with outside maintenance items on the playground.

Mrs. Christine Hastings and Mrs. Maureen Hanratty are responsible for the Parent Volunteer Program in the classrooms, the library, computer center, at home, and with special events at the school. The volunteers gave over



1000 hours of time to the school last year; including a very successful bottle drive to reinforce math skills and recycling.

The Central School Council has been very active this year with Mr. Michael Joy, Co-chair. The Council developed a School Improvement Plan and was instrumental in demonstrating the need for a bond issue to replace the Central School windows facing Route 18. Mrs. Irena Swartz was particularly helpful with the bond issue.

This is a very large school which is cleaned and maintained by the Head Custodian, Mr. E. Russell Murphy, and his two men, Mr. Donald Alger and Mr. James Robak. They have a great deal of pride in the building which is obvious in the appearance of the school. In the cafeteria, Mrs. Jeanette O'Day and her workers prepare several hundred meals daily. Mrs. Karen Lynch, the school nurse, sees approximately 50-70 children in the clinic each day. The very competent school secretaries, Mrs. McStowe and Mrs. Tesson, are best known to the children and parents as the friendly, helpful people in the office, who really run the school.

The central office staff with Mr. Achin, Administrative Assistant, and Mrs. Levine, Pupil Personnel Director, are always helpful to the staff. The School Committee with Chairman, Mr. James Hardy, works diligently to provide an excellent school system for the citizens of East Bridgewater.

Mr. Mitchell has indicated his intention to retire at the end of this school year. In closing, I would like to acknowledge my sincere gratitude to Gordon W. Mitchell for 21 years of leadership and commitment to excellence. I have always been impressed with his dedication to the East Bridgewater Educational Philosophy that stresses the importance of the individual child:

"We Believe.....The quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs. ..."

Respectfully submitted,  
George Frye, Principal

## REPORT OF THE PRINCIPAL OF THE MIDDLE SCHOOL

Dear Mr. Mitchell:

I respectfully submit the annual report of the East Bridgewater Middle School.

The December 1995 enrollment was 784 students. The following is the distribution of students by grade:

Grade 5	207	Grade 7	179
Grade 6	198	Grade 8	200

TOTAL 784 Students

This represents a net enrollment increase of twenty-three students over the number of students enrolled in 1994, and an increase of 126 students in the total enrollment over the past five years.

The Middle School Building Addition Committee received notice from the Commonwealth of Massachusetts that, at its July 20, 1995 meeting, the Board of Education had awarded a School Building Assistance Grant to the Town of East Bridgewater which guaranteed an 80% reimbursement rate on the total expenditures of the Addition/Renovation Project. The Committee then entered into the bidding phase, receiving a total of eighty-seven sub-bids and nine total construction bids. The large number of firms willing to participate in this process indicated a very favorable bidding climate. Agostini Construction Corporation of Providence, Rhode Island, was awarded the contract after the Town Meeting of November 20, 1995 at which the vote was taken to approve the amount of \$2,480,580 in additional spending to complete the project. The original estimate of \$9,519,420 had been approved in 1993, however, the actual costs determined by the bids opened this past fall showed an increase to a total project cost of \$12,000,000. The Building Committee also retained the services of Mr. Frederick Dalton as Clerk of the Works. An engineer by profession, Mr. Dalton will oversee the construction for the Committee to ensure that the work done meets the standards set in the bid documents. On December 18, 1995, the formal Groundbreaking Ceremony took place, with State, Local, School and Student representatives as well as

Community members present for the event which officially marked the beginning of the construction phase of the project. All members of the Building Committee, past and present, as well as the leaders of local government and supportive members of the Town of East Bridgewater should be commended for their perseverance, as this project, which started in 1989, took six years and many Town Meetings to bring to fruition. Membership on the Committee during 1995 included:

Mr. James Hardy	Chairman
Mrs. Margaret Alexander	Member
Mr. Patrick Lynch	Vice-Chairman
Mr. Dominic DeAngelo	Member
Mr. John Curley	Secretary
Mr. Francis Hallquist	Member
Mr. William Andrews	Treasurer
Mr. Edward Rodricks	Member
Mr. Gordon Ross	Member

The Middle School Council developed its first comprehensive School Improvement Plan. Hundreds of survey forms from parents and teachers were analyzed, and five areas were selected for development. They were; 1. STAFF AND STUDENT SUPPORT, 2. COMMUNICATION, 3. CURRICULUM AND INSTRUCTION, 4. SCHOOL CLIMATE, 5. STUDENT ACTIVITIES. The Plan was completed in the Spring, and received School Committee approval on May 25, 1995. The Council, Administration, and Staff began implementation of those parts of the Plan which called for immediate action this past fall. Membership on the Council this year includes:

Mr. John Collins	Chairman
Mrs. Joanne Tressel	Vice Chair
Ms. Betsy Bushnell	Teacher
Mr. Dominic DeAngelo	Parent
Mrs. Robin Billing	Teacher
Mrs. Patricia Ferrell	Parent
Dr. Edward Cavicchi, Jr.	Parent
Mr. Richard McCusker	Teacher
Mrs. Edna Donaghue	Community Representative

Mrs. Catherine Backstrom and Mr. Paul Naper served as teacher representatives for a two year term on the Council and resigned this past year. Their contributions were numerous, and we offer our thanks to them for sharing their abilities, thoughts and effort with the Council.



The Mission Statement Committee, composed of staff and parents, continued its work on the Core Values and the Mission Statement of the East Bridgewater Middle School. Adopted in the fall of 1994, the statement "The mission of the East Bridgewater Middle School Community is to develop a lifelong desire for learning, a sound sense of self, an acceptance of responsibility, and a true respect for others." became a central theme in our school. The core value of respect was selected to be the focus in the school during the 95-96 school year. The entire school community was involved in a process designed to emphasize the importance of that value in the daily operation of the school as well as everyday life. Writing assignments, discussion groups, and other methods were used to promulgate this core value. The Mission Statement Committee devoted time and effort giving meaning and emphasis to the fundamental direction of the Middle School.

The Middle School Professional Development Committee, made up of representatives from each teaching team, curriculum, and administration, planned and implemented professional development activities for staff during 1995. Workshops were conducted on the following topics: Accelerated Learning, Portfolio Assessment and Cooperative Discipline. Two onsite computer courses on desktop publishing were offered to staff system-wide.

During the spring of 1995, twenty-five Middle School teachers participated with colleagues from Central and High Schools in system-wide Curriculum Frameworks Study Groups in the following areas: English Language Arts, Social Studies, Mathematics, Science & Technology, and the Arts. Participants were involved in a series of meetings, both at the building-level and system-wide, examining the new Curriculum Frameworks developed by the Massachusetts Department of Education and their implications for East Bridgewater staff and students. The collegiality and important sharing of information about curriculum and instruction across disciplines, grade levels, and buildings were important benefits of the study groups. In October, all system-wide staff were brought together to participate in a full day teacher workshop focusing on the Curriculum Frameworks.



Through a variety of grant and in-house funds, Middle School teachers attended **conferences and workshops** on a wide variety of topics related to curriculum and instruction. Several staff members were **workshop presenters** for various professional development organizations in southeastern Massachusetts. Teachers on Team 7 were the recipients of a CLC Innovative Curriculum Grant from Bridgewater State College for their Project SWIMS multi-year habitat study project.

Through funding from the Health Protection Grant, a Middle School **Health Educator** was hired as a member of the Special Areas team to provide health instruction to students in grades 5-8, beginning in January 1995. General topics covered in the 5-8 health program were outlined previously by the MS Health Curriculum Committee. Beginning in the fall of 1995, the puberty curriculum for grades 5 & 6, formerly taught by classroom teachers, was integrated into the health curriculum.

Eighteen Middle School teachers participated in **summer curriculum development** projects during the last week of June. Science teachers in grades 5-8 met to review curriculum in relation to the state Curriculum Frameworks. As a result, selected modules from the Scott Foresman "Discover the Wonder" science program are being piloted in grades 5 and 6 during the current school year. Other summer curriculum projects including the development of literature units based on selected novels, reading and social studies integration, and math unit development.

Fourteen 7th and 8th grade students and four staff members formed an **EBMS World of Difference Team** during 1994-95. Team members attended a series of events in Boston sponsored by the Anti-Defamation League which focused on ways to "make a difference" in the following areas: respecting people's differences, stopping violence, and stopping prejudice and discrimination. The Team sponsored a *Make a World of Difference* event with poster, poem and essay entries from 7th and 8th grade students around these themes being displayed in the lobby during parent conferences in April. In the fall of 1995, 25 students were selected as team members for 1995-96. Along with five staff chaperones, they attended a Team Harmony Event at the new Fleet Center in November, and will be planning further school-based activities. The stated

purpose of the World of Difference Team is to increase awareness about these issues in the school and community.

The cultural and curriculum enrichment programs sponsored during 1995 by the MS Parents and Teachers for the Arts included: Native American Day, Ayriel: A Child's Colonial Harmonie, Ben Franklin, Scot Cannon (*We Can: A Day in the Life of an Adolescent* and *Open the Door*), Helen Keller, and American Popular Dance. Funding from the annual Middle School Fall Fundraiser supported all of the programs.

Ms. AnneMarie Meaney joined our Guidance Department this year and assisted in the delivery of services to 784 students. The 10-14 year old student encounters many changes in the "middle" years, and needs support while in school to deal with many issues, as well as the challenges presented by life in our current society. The addition of a third counselor to augment the work of Mr. Gothage and Mrs. Cartier has filled a need that has existed for many years at the Middle School.

There were two activity programs offered to the student body of an extracurricular nature. Intramural activities were funded by a generous donation from the Viking Sports Parents. The DARE after-school activities program, funded by a grant, was held in the Spring. Activities such as these are vital for students in the Middle School and would not have occurred without the generous support of these two organizations.

Mrs. Christine Hastings coordinated the Parent Volunteer Program at the school. Volunteer work in classrooms and other activities provided by numerous volunteers enables us to provide programs which would not be possible without the extra help. A good example would be the very successful Nature's Classroom experience for Grade 5, as parents and other community volunteers make that possible by accompanying our students to the site and remaining there for the entire week along with the school staff. Our sincere thanks is extended to all who have donated time and service to our students.

In closing, let me also thank the entire Middle School staff for their efforts. Teachers, custodians, secretaries, aides, counselors, support staff and

administrators all contribute equally to the success of our school, for they all play a vital role in delivering the educational services needed and deserved by Middle School students.

Respectfully submitted,

John C. Collins, Principal

## REPORT OF THE HIGH SCHOOL PRINCIPAL

Dear Mr. Mitchell:

It is with much pride in our school, students and staff that I submit the annual report of the High School for the year 1995. This year has been exceptionally busy, but also very productive, as we continued to study the concept of Block Scheduling and prepared to propose this restructuring change in the daily schedule to the School Committee and the community. We have begun to implement the Massachusetts Educational Reform Legislation (MERA), especially as it pertains to Time and Learning and Curriculum Frameworks. This year we increased the class periods by four minutes and eliminated homerooms in order to meet the requirements for the necessary 990 hours for the student school year. Educational Reform mandates that all high school students have 990 hours of instructional or direct learning time by September, 1997. This means that the familiar concept of "study halls" will no longer exist. This time will be replaced with Guided Studies or Resource Centers in which students will be able to have teacher interaction/assistance or directed learning experiences. Block Scheduling, which provides a longer block of time for most classes will meet these needs and also develop many other advantages for the students. We hope that this new look to the traditional school day will be able to be implemented in September 1996.

The High School will be evaluated by the New England Association of Schools and Colleges in November 1996. This evaluation process takes place every ten years. The accreditation of the High School is dependent upon satisfactory results of the NEASC evaluation process. Much time has been spent by faculty during the 1995 school year preparing the self-evaluation reports that are a major



component of the evaluation. The New England Association of Schools and Colleges will send a visiting team of educators to the school from November 17-20, 1996. This team will submit a report to the NEASC, to the High School and to the School Committee. The results, recommendations and commendations of the report will be shared with the community, and a follow up process to implement the necessary recommendations will take place. We are very appreciative of the commitment demonstrated to this process by all of our faculty and especially the time and effort of the co-chairpersons, Mrs. Leanna Russell and Mrs. Kristine Nash.

As we began this school year, our enrollment was 605 with a projection to reach 665 by 1998. We were fortunate to be able to increase our part time business and foreign language teachers to full time for this school year. However, it is apparent that we will need to restore faculty positions in the near future if we are to meet the requirements of Educational Reform and the needs of our students. We will need teachers in phys.ed./health, math.-science, social studies and foreign language. While much has been accomplished in our technology program, the High School also needs to expand its computer capabilities and computer access for all students on a regular basis. Many of our computers are old and thus not able to run the software that is now available for instructional purposes. Our students need upgraded computer capability and the means to utilize the resources of the global computer community through such links as the internet and the "world-wide web".

As the High School expands learning opportunities for the students and as our enrollment grows by the projected 10%, there will be a need for classroom space. This makes the concern for much needed kindergarten space even more acute. There are also many building maintenance concerns, especially roofs, heating system and floor tiles, that have been deferred because of budget constraints. Many of these will have to be addressed in the near future.

While funding and resources are a very real concern, East Bridgewater High School continues to provide a quality educational experience. Our strengths are in the overall motivation and commitment of our students and staff. There is a positive learning climate that is demonstrated in the excellent rapport between students and teachers. 80% of



the Class of 1995 went on to some form of higher education. Our graduates attain admission into the colleges and universities of their choice. Our alumni indicate that their high school education prepared them for the competitive study of higher education. Our graduates are accepted into prestigious school and colleges and they are very successful as they begin in career fields. There is a plaque over our front doors that reads, "...Through these doors pass the world's best students". We have every reason to mean that as our student body, overall, continues to hold high standards, demonstrate responsibility and caring for others and pride in the school image and school performance.

Our High School Council, established by the Ed. Reform legislation, has a very significant advisory role in regard to all high school programs and activities. The Council must review the budget and is responsible for the development and implementation of a School Improvement Plan that is filed with the Dept. of Education. Our Council has been extremely valuable in providing assistance, guidance and initiative as plans are developed and ideas tested. The Council has instituted a High School Council Newsletter as part of the goal to extend communications in the community at large. The co-chairman of the High School Council, Jane Haines, is the editor of the Newsletter which is printed by the Viking Press. Other members of the Council are: Beth Hayes, Dorothy Tully, Donald Nelson-parents, Arthur Illsley, Vernon Post, George McCabe-faculty, Jennifer Lynch-student. Jennifer Lynch also serves as secretary of the Council.

Other new faces at the High School in the 1995 year are Mrs. Nancy Hughes, our school librarian, and Mr. Michael Joyce, our head custodian. Mrs. Hughes has a special interest in technology which she has been incorporating into the library research resources. This approach will support the school efforts to integrate the application of computer technology and to provide students with means to access information through technology. Mr. Joyce has depth and breadth of knowledge and experience in regard to building maintenance and repair and preventive maintenance of heating and plumbing systems. His management skills have already proven to be an asset to the overall maintenance program.

Our co-curricular programs, coordinated by Student Activities Coordinator Barbara Gillespie, Music Director Dan Lasdow and Athletic Director Allen Smith, are exemplary in the South Shore. Our Viking Band and Color Guard swept their competition as they won first place in the New England Scholastic Band Association finals at Boston University. Our athletic teams saw championships in track, cross country and football and tournament qualification in basketball and field hockey. Our football program, under the exceptional coaching of Mr. Ronald St. George has been in the Super Bowl five of the last six years! In academics, in scholarship awards, in performing arts-music and drama, in Student Government, athletics and in citizenship-East Bridgewater High School is the "Home of Champions"!

We are always pleased with the accomplishments of our students and high school program. We believe that what we do-we do well. We are also always concerned that we cannot do many things for lack of a program, course or staff. As the problems of our society escalate, so do the problems of adolescents. There is a need for an alternative school within the High School for students who are not able to function well in a traditional school setting at this time in their lives. There is a need for a school psychologist, a comprehensive school to work program and eventually, additional special education staff as we work towards full inclusion.

The High School administration would like to thank the Police, Fire, Highway, Library and Town Hall Administrative Departments for all of their cooperation and assistance throughout the year. We receive much help from the other town departments and this is very much appreciated. I would also like to thank our tireless and dedicated School Committee for their support and efforts on behalf of our students. I am personally grateful to Assistant Principal Kelly, the faculty and all of our support staff for their commitment to excellence.

The year 1995 will be dominated by the announced resignation and retirement of Superintendent Gordon Mitchell, which will take place in June 1996, more than any other single happening. Supt. Mitchell has provided extraordinary leadership for more than two decades during which the schools moved from the space age to the

communication age while integrating computer technology and the information age. He has always led with vision and shared wise counsel, financial expertise, political awareness and educational knowledge. Mr. Mitchell is first and foremost a teacher. He has been teaching all of us while leading a much respected school system. As with all teachers, he will leave a rich legacy and a strong foundation that is worthy of his integrity, high standards and abiding care for all children.

If our needs appear great, it is the consequence of years of limited budgets, Educational Reform requirements, societal influences and the challenges of our changing role in the technological and global environment in which all of us must be at ease. We can and will handle all challenges. We do seek the continued support of the community. Our vision is a shared one-that all students can be successful. This is evident in our Mission Statement- *East Bridgewater High School is a learning community where every individual continues to develop a sense of self-worth, social responsibility and accomplishment through effort and perseverance.*

Respectfully submitted,

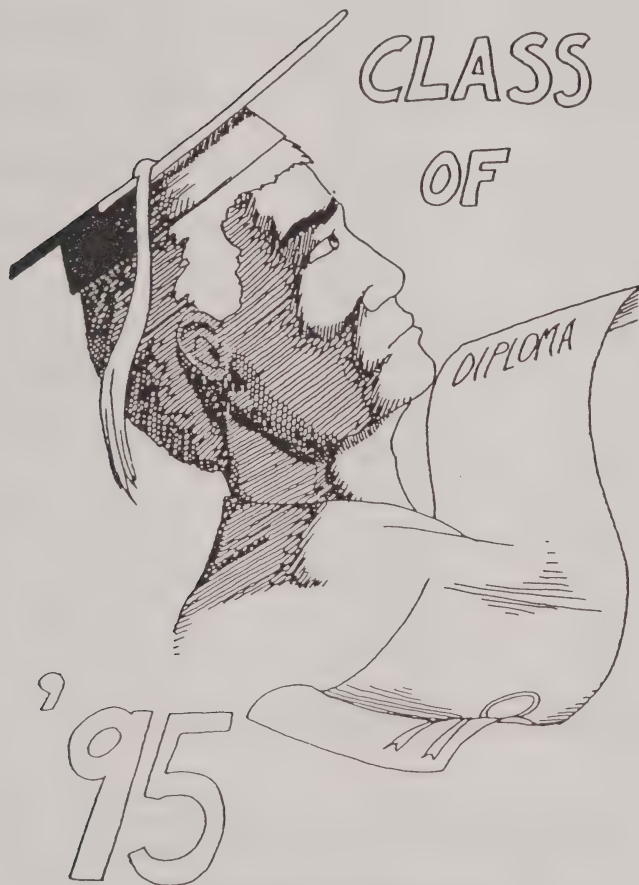
Judith A. Riordan Ed.D.



EAST BRIDGEWATER HIGH SCHOOL

Graduation Exercises

Class of 1995



SUNDAY AFTERNOON

JUNE FOURTH

AT TWO O'CLOCK

MEMORIAL FIELD



## — Class Roll —

Dennis Manuel Andre	**† Keith William Erickson	Tricia Iris Powell
* Jamie Franklin Babin	* Kate Santry Florio	*† Sharyn Elizabeth Powers
**† Sabrina Charlene Beach	Shawn Joseph Gallagher	* Christine Marie Pratt
* Lynnette Faith Beatty	Melinda Lynn Getchell	Michael Lawrence Preble
* Brendon Michael Boates	Samuel Orr Haines	*† Brian Mark Prusak
* Sean Michael Boucher	Stephen Michael Hirtle	* Luciana Trinnette Reed
**† Kimberly Olsen Boyd	**† Kerri Elizabeth Kane	Sakena Roshawnda Reed
Kristine Louise Brigham	* Joseph Richard Kenn	*† Jaime Lynne Reese
Karen Elizabeth Brooks	Tanya Lee Kenn	* Erin Colleen Resendes
* Corry Michael Brown	Nicole Tomé Kingman	Robert Donald Ringuette
Allan Caggiano	Patrick Sean Kingman	Jennifer Rivera
Gregory Paul Campbell	*† Melissa Ann Lacey	Jessica Rivera
Shannon Marie Campbell	Kelly Leigh Lavalie	Matthew Richard Robillard
Jesse Lee Chappell	Teriann Lenares	*† Greg Alexander Roy
* Brian Keith Chase	Brian Lee Lundren	Julia Rudholzner
*† Joe Chaves	Ryan Cambell MacDonald	*† Rosemary Elizabeth Rudolph
Erik Gordon Cobbett	Wendy Anne MacNeill	Danielle Jean Saccoach
* Gregory Joseph Conklin	Jason Michael Makos	*† Sherri Alysse Sands
*† Mathew Robert Cortbell	* Nathan Edward Malinowski	*† Beth Kathryn Sawyer
Lissa Ann Cosgrove	Jason Thomas Maloney	*† Brian Edward Sexton
Justin Cruz	Laura Colleen Martin	*† David Edward Short
* Ryan Matthew Cruz	Toni Lee Martin	Gregory Paul Short
* Colleen Frances Cull	* Jessica Dayle Matchett	Walter Theodore Siciliano, Jr.
* Jessica Lynn D'Agostino	*† Cheryl Theresa Mazzoli	Geoffrey Louis Simmons
**† Eric David Dahlgren	Eric Paul McClafferty	* Andrea Marie Skillings
* Kari-Ann Darragh	**† Julie Lynn McStowe	Adam Michael Smith
* Joanne Centeio daSilva	Jason Wayne Meserve	Lynne Marie Smudin
*† Lissa Jean Davidson	Alexander Robert Muir	**† Jamie Johansen St. Pierre
* Joseph John Deming	*† Eileen Marie Narcotta	*† Matthew Alan Stern
Eileen Frances Mayo Dennehy	Keith Vincent Noe	Nicole Lea Sullivan
Maureen Jean Mayo Dennehy	*† Franklin Dennis Norway	* Ryan Joseph Swartz
Ngan Khac Dinh	Christopher James Palleschi	Amy Marie Terrell
Jody Claire Disbrow	Ronald Harry Parkinson	Katherine Ann Tully
Capree Christine Disharoom	Melissa Marie Pauline	*† Lisa Ann Walcott
* Anne Marie Doherty	Jason Patrick Payton	Michael Davis White
* Erinlee Donahue	Lionel Pedro	Kathryn Leigh Whowell
Mark Anthony Dragone	Brian Scott Peel	Robert David Wirtanen
David Michael duCille	Nancy Ann Perrault	Amanda Ann Wood
Jennifer Anne Dunn	Matthew James Perry	Maniko Yamamoto
Arthur Harry Enos, Jr.	*† Julie Marie Piesco	Michael Gary Young
Christine Marie Enos	Ryan Stephen Pittsley	
* Scott James Epperly	Jason David Poole	

\*\* – High Honors

\* – Honors

† – National Honor Society

Valedictorian – Julie McStowe

Salutatorian – Eric Dahlgren

Designation of High Honors or Honors is based on a seven semester average

## — Program Participation —

George Kelly, *Assistant Principal*  
 Harry Ferrell-Locke, *Class Advisor*  
 Sharyn Bell, *Choral Director*  
 George McCabe, *Faculty Marshal*  
 Lindsey Peix, *Class Marshal*

Eric Dahlgren, *Cover Design*  
 Patricia Lovett, *Class Advisor*  
 Daniel Lasdow, *Band Director*  
 Barbara Gillespie, *Faculty Marshal*  
 Paul Buckley, *Class Marshal*

Class of 1996, Arch Bearers & Ushers

*As a prelude to Commencement  
the High School Concert Band will perform selections from the 1995 repertoire*

## — Program —

PROCESSIONAL – “Pomp and Circumstance” .....	East Bridgewater High School Concert Band
Elgar	Conducted by Jamie St. Pierre, Class of 1995
ADDRESS OF WELCOME.....	Sean Boucher
	Senior Class President
INTRODUCTION OF HONOR ESSAYIST.....	Kari-Ann Darragh
	Senior Class Treasurer
HONOR ESSAY – “Something For Everyone”.....	Eric Dahlgren
	Salutatorian
INTRODUCTION OF HONOR ESSAYIST.....	Ryan Swartz
	Senior Class Vice-President
HONOR ESSAY – “What Is Success”.....	Julie McStowe
	Valedictorian
CHORAL SELECTION – “May Our Paths Meet Again” .....	Concert Choir
Sally K. Albrecht and	Accompanist: Mariko Yamamoto
Jay Althouse	Class of 1995
INTRODUCTION OF GUEST SPEAKER.....	Gordon W. Mitchell
	Superintendent, East Bridgewater Schools
COMMENCEMENT ADDRESS – “Everything Old Is New Again” .....	Jonathan Fitch
	Class of 1989
INTRODUCTION OF HIGH SCHOOL PRINCIPAL .....	Kate Florio
	Senior Class Secretary
ANNOUNCEMENT OF RECIPIENTS OF SCHOLARSHIPS.....	Judith A. Riordan
AND AWARDS	Principal
PRESENTATION OF DIPLOMAS .....	James Hardy
	East Bridgewater School Committee
	Jayne Curley
	East Bridgewater School Committee
PASSING OF GAVEL.....	Sean Boucher
	President, Class of 1995
	Paul Buckley
	President, Class of 1996
NATIONAL ANTHEM – “The Star Spangled Banner” .....	East Bridgewater High School
Key and Smith	Concert Band
CHANGING OF TASSELS .....	Class of 1995
RECESSIONAL – “Grand March” .....	E.B.H.S. Concert Band

*A School Committee Reception, hosted by the East Bridgewater High School Student Senate,  
will follow in the cafeteria for parents, guests and graduates.*

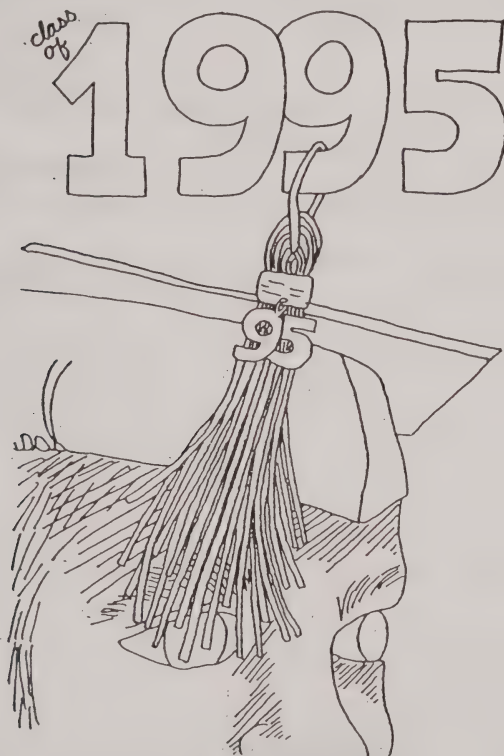
## Scholarships and Honors 1995

1. Peter Moskos Administrators' Award
2. Lucius Alden Trust Scholarship
3. American Field Service Scholarship
4. The Florence K. Bannerman Scholarship
5. The Francis Bannerman Scholarship
6. East Bridgewater Girls Basketball Association Scholarship
7. Robin L. Caddell Memorial Award
8. Class of 1973 Alumni Scholarship
9. Class of 1927 Scholarship
10. Paula Coffey Dance Center Scholarship
11. The East Bridgewater Commercial Club Scholarship
12. The East Bridgewater Commercial Club Joseph F. Kelley and Raymond (Babe) Robideau Scholarship Trust
13. Judith A. Riordan Community Service Scholarship
14. The Michael G. Connolly Scholarship
15. George Connors Associates Scholarship
16. The Mark Connors Memorial Scholarship Trust
17. East Bridgewater Cooperative Bank L. Robert Fisher Memorial Scholarship
18. The Corporal Gordon M. Craig Memorial Scholarship
29. Sara E. Curran Scholarship
20. The Kathy D'Errico Memorial Scholarship
21. East Bridgewater High School Drama Club Scholarship
22. Grace Curley Eastman Scholarship
23. East Bridgewater Education Association Memorial Scholarship
24. East Bridgewater Educational Advisory Council Scholarship
25. Luther D. Eldredge Memorial Scholarship
26. East Bridgewater Firefighters Association Scholarship
27. The Eric Ginsberg Memorial Scholarship Fund
28. Stanley B. Goldman Memorial Scholarship
29. Mary Rose Haddad Scholarship
30. Daniel Heath Memorial Scholarship
31. Henrietta and Anna L. Hill Scholarship
32. Hockomock Antiques Dealers Association Scholarship
33. Issues and Opinions Scholarship Award
34. Mark Johnson Memorial Scholarship
35. East Bridgewater Key Club Scholarship
36. East Bridgewater Kiwanis Club Berj Kambegian Memorial Scholarship
37. East Bridgewater Kiwanis Club William A. Luddy Memorial Scholarship
38. East Bridgewater Kiwanis Club Roger E. Woodard Scholarship
39. East Bridgewater Kiwanis Club Scholarship
40. Lions Club of East Bridgewater Educational Scholarship
41. Lions Club of East Bridgewater Charles F. Thomas Memorial Educational Scholarship
42. Lions Club of East Bridgewater Natalie Richard Vocational Scholarship
43. Lions Club of East Bridgewater Vocational Scholarship
44. East Bridgewater Little League Association Scholarship
45. George C. McCabe, Sr. Memorial Scholarship
46. The George Vincent McLauthlin Scholarship
47. The George Vincent McLauthlin Trust Scholarship
48. East Bridgewater Music Parents Association Scholarship
49. The Anne Hynes National Honor Society Scholarship
50. East Bridgewater High School Future Nurses Club Scholarship
51. East Bridgewater Savings Bank Nutter Memorial Award
52. Jason M. O'Kelly Memorial Scholarship
53. Plymouth County Education Association, Inc. Scholarship
54. East Bridgewater Public Health Nursing Association Scholarship
55. The David Craig Owen Scholarship
56. Amy Packard Memorial Scholarship
57. East Bridgewater Police Association Scholarship
58. East Bridgewater Police Association David Bergquist Memorial Scholarship
59. The Dorothy B. Ridder Memorial Scholarship
60. Eileen Roach Robinson Fund Scholarship
61. Rockland Trust Company Scholarship Award
62. Bridgewater's Rotary Club Service Award
63. The South Weymouth Savings Bank Citizenship Award
64. Monsignor Daniel J. Scully Memorial Scholarship
65. The Lester B. Shaw Scholarship
66. Shea Memorial Fund Scholarship
67. Robert A. Simpson, Jr. Scholarship
68. Youth Soccer Association Susan B. Floeck/Guy Marino Memorial Scholarship
69. Standish Sportsman's Association Scholarship
70. Rand Stetson Memorial Scholarship
71. Mary Doody Sullivan Scholarship
72. John Beverly Thorndike Memorial Scholarship
73. Viking Sports Parents Scholarships
74. The Mary Wilcox Memorial Scholarship
75. Woman's Club of East Bridgewater Scholarship
76. East Bridgewater High School Yearbook Scholarship
77. The American Legion Medals
78. Bausch-Lomb Science Award
79. Class of 1931 Medal
80. Daughters of the American Revolution Good Citizen Award
81. Jewish War Veterans Good Neighbor Award
82. The Michael J. McCarthy American History Prize
83. Babe Ruth Sportsmanship Awards
84. Massachusetts Association of School Superintendents' Academic Excellence Award

EAST BRIDGEWATER HIGH SCHOOL

*Class of 1995*

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*Honors and Awards Evening*

Michael J. McCarthy Auditorium

Tuesday Evening

May 30th

Seven O'clock



## CLASS OFFICERS



Sean Boucher  
*President*

Kate Florio  
*Secretary*

Ryan Swartz  
*Vice-President*

Kari-Ann Darragh  
*Treasurer*

## CLASS ADVISORS

Patricia Lovett

Harry Ferrell-Locke

## MARSHALS

Lindsey Peix

Paul Buckley

## MUSIC

Sharyn Bell

Choral Director



## Program

### PROCESSIONAL

WELCOME ..... Fred Chapman  
*East Bridgewater School Committee*

FIRST READING ..... Ryan Swartz  
"On Achievement" - Theodore Roosevelt *Class Vice-President*

SECOND READING ..... Kari-Ann Darragh  
"The House and the Road" - Josephine Preston Peabody *Class Treasurer*

CHORAL SELECTION ..... Concert Choir  
"Flower of Beauty" - John Clements *Sharyn Bell, Director*

THIRD READING ..... Sean Boucher  
"If" - Rudyard Kipling *Class President*

FOURTH READING ..... Kate Florio  
"A Perfect Day" - Carrie Jacobs -Bond *Class Secretary*

PRESENTATION OF HONORS ..... Judith A. Riordan  
*Principal*

George F. Kelly  
*Assistant Principal*

CHORAL SELECTION ..... Concert Choir  
"May Our Paths Meet Again"  
Sally K. Albrecht and Jay Althouse *Sharyn Bell, Director*  
*Accompaniment: Mariko Yamamoto*

### RECESSIONAL



HONOR AWARDS - 1995

1. Peter Moskos Administrators' Award  
MATTHEW CORTHELL
2. Lucius Alden Trust Scholarship
3. GREG CONKLIN JOANNE DASILVA FRANK NORWAY RYAN PITTSLEY
3. American Field Service Scholarship  
KAREN BROOKS
4. The Florence K. Bannerman Scholarship  
JESSICA MATCHETT
5. The Francis Bannerman Scholarship  
JULIE MCSTOWE
6. East Bridgewater Girls Basketball Association Scholarship  
ERINLEE DONAHUE
7. Robin L. Caddell Memorial Award  
LISA WALCOTT
8. Class of 1927 Scholarship  
JOSEPH KENN
9. Class of 1973 Alumni Scholarship  
MATTHEW ROBILLARD
10. Paula Coffey Dance Center Scholarship  
MELINDA GETCHELL
11. The East Bridgewater Commercial Club Scholarships  
LISSA DAVIDSON ALLEN CAGGIANO
12. The East Bridgewater Commercial Club Joe Kelley & Raymond (Babe) Robideau Scholarship  
GREG CONKLIN FRANKLIN NORWAY
13. Judith A. Riordan Community Service Scholarship  
JAIME REESE JENNIFER RIVERA

14. The Michael G. Connolly Scholarship  
STEVEN HIATLE
15. George Connors Associates Scholarship  
KARL-ANN DARRAGH
16. The Mark Connors Memorial Scholarship Trust  
BRENDON BOATES
17. East Bridgewater Cooperative Bank L. Robert  
Fisher Memorial Scholarship  
BRIAN PRUSAK
18. The Corporal Gordon M. Craig Memorial Scholarship  
TANYA KENN
19. Sara E. Curran Scholarship  
BETH SAWYER
20. The Kathy D'Errico Memorial Scholarship  
LISSA DAVIDSON
21. East Bridgewater High School Drama Club Scholarship  
SABRINA BEACH    MATT CORTHELL    KEITH ERICKSON    GREG ROY
22. Grace Curley Eastman Scholarship  
JESSICA D'AGOSTINO
23. East Bridgewater Education Association Memorial  
Scholarship  
JULIE MCSTOWE    JAIME REESE
24. East Bridgewater Educational Advisory Council  
Scholarship  
ALLEN CAGIANO    JOANNE DASILVA
25. Luther D. Eldredge Memorial Scholarship  
TANYA KENN
26. East Bridgewater Firefighters Association Scholarship  
HENDY MACNEIL    MICHAEL WHITE



27. The Eric Ginsberg Memorial Scholarship Fund

DENNIS ANDRE

KATE FLORIO

28. Stanley B. Goldman Award

STEVEN HIATLE

JOE KENN

29. Mary Rose Haddad Scholarship (New scholarship this year in memory of Mrs. Haddad)

MICHAEL YOUNG

30. Daniel Heath Memorial Scholarships

GREG CONKLIN

COLLEEN CULL

31. Henrietta and Anna L. Hill Scholarship

KERRI KANE

32. Hockmock Antiques Dealers Association Scholarship

LISA WALCOTT

33. Issues and Opinions Scholarship Award  
(sponsored by the cable television program)

KERRI KANE

34. Mark Johnson Memorial Scholarship

GREG CONKLIN

35. East Bridgewater Key Club Scholarship

BRENDON BOATES

COLLEEN CULL

KARI-ANN DARRAGH

KERRI KANE

DAVID SHORT

KEY CLUB OFFICERS PLAQUES- KARI-ANN DARRAGH (Store Manager)  
COLLEEN CULL (Vice-President)  
KERRI KANE (Sgt. at Arms)

\*\* Key Club Lock-in Scholarships (20)

LYNNETTE BEATTY, SEAN BOUCHER, RYAN CRUZ, COLLEEN CULL, JESSICA D'AGOSTINO, ERIC DAHLGREN, KARI-ANN DARRAGH, EILEEN DENNEHEY, DAVID DUCILLE, KEITH ERICKSON, SAM HAINES, KERRI KANE, JOE KENN, NATHAN MALINOWSKI, EILEEN NARCOTTA, JULIE PIESCO, MATT ROBILLARD, DAVID SHORT, MATT STERN, LISA WALCOTT

36. East Bridgewater Kiwanis Club Benj Kambeglian Memorial Scholarship

JOANNE DASILVA

37. East Bridgewater Kiwanis Club William A. Luddy Memorial Scholarship  
ROSEMARY RUDOLPH
38. East Bridgewater Kiwanis Club Roger E. Woodard Scholarship  
SHARYN POWERS
39. East Bridgewater Kiwanis Club Scholarships  
LISSA DAVIDSON      TANYA KENN      JULIE MCSTOWE
40. Lions Club of East Bridgewater Educational Scholarship  
SABRINA BEACH
41. Lions Club of East Bridgewater Charles F. Thomas Memorial Educational Scholarship  
JUSTIN CAUZ
42. Lions Club of East Bridgewater Natalie Richard Vocational Scholarship  
LISSA DAVIDSON
43. Lions Club of East Bridgewater Vocational Scholarship  
JUSTIN FAYE
44. East Bridgewater Little League Association Scholarship  
ERIC DAHLGREN      ERIN RESENDES
45. George C. McCabe Sr. Memorial Scholarship  
DAVID SHORT
46. The George Vincent McLauthlin Scholarship  
ERIC DAHLGREN
47. The George Vincent McLauthlin Trust Scholarship  
KARI-ANN DARRAGH
48. East Bridgewater Music Parents Association Scholarship  
KEITH ERICKSON   JESSICA MATCHETT   BRIAN PEEL   JAMIE ST. PIERRE
49. The Anne Hynes National Honor Society Scholarship  
LISSA DAVIDSON      KERRI KANE

50. East Bridgewater High School Future Nurses Club Scholarship

ERINLEE DONAHUE

MELISSA PAULINE

51. East Bridgewater Savings Bank, Ed Nutter Memorial Scholarship  
(This scholarship awarded yearly by the East Bridgewater Savings Bank is a memorial tribute to Attorney Edmund Nutter) PRESENTED BY: ISABELLE EASTERBROOK (from the E.B. Savings Bank)

ERIN RESENDES

52. Jason M. O'Kelly Memorial Scholarship (2 scholarships being awarded this year and next in memory of Jason O'Kelly)

PATRICK KINGMAN

MICHAEL YOUNG

PRESENTATION OF AWARD TO MRS. O'KELLY (Joey Kenn will present award)

53. Plymouth County Education Association, Inc. Scholarship

KERRI KANE

54. East Bridgewater Public Health Nursing Association Scholarship

ERINLEE DONAHUE

JOANNE DASILVA

55. The David Craig Owen Scholarship

SABRINA BEACH

56. Amy Packard Memorial Scholarship

JESSICA D'AGOSTINO

57. East Bridgewater Police Association Scholarship

LISSA DAVIDSON

58. East Bridgewater Police Association David Bergquist Memorial Scholarship

JOE KENN

59. The Dorothy B. Ridder Memorial Scholarship

ERINLEE DONAHUE

60. Eileen Roach Robinson Fund Scholarship

MATT CORTHELL

JULIE PIESCO

SHARYN POWERS

MATTHEW STERN

JAINE ST. PIERRE

LISA WALCOTT

JAIME ST. PIERRE      LISA WALCOTT

61. Rockland Trust Company Scholarship Award  
SHERRI SANDS
62. Bridgewater's Rotary Club Service Award  
LISSA DAVIDSON
63. The South Weymouth Savings Bank Citizenship Award  
SEAN ROUCHER
64. Monsignor Daniel J. Scully Memorial Scholarship  
JOANNE DASILVA
65. The Lester B. Shaw Scholarship  
ERICK DAHLGREN
66. Shea Memorial Fund Scholarship  
JOE CHAVES      KEITH ERICKSON      MELISSA LACEY      CHERYL MAZZOLI  
EILEEN NARCOTTA      BETH SAWYER
67. Robert A. Simpson Jr. Scholarship  
RYAN McDONALD      MICHAEL YOUNG
68. Youth Soccer Association Susan Floeck/Guy Marino Memorial Scholarship  
BRENDON BORTES      JULIE MCSTOWE
69. Standish Sportsman's Association Scholarship  
JESSICA D'AGOSTINO
70. Rand Stetson Memorial Scholarship  
RYAN McDONALD
71. Mary Doody Sullivan Scholarship  
MATTHEW STERN
72. John Beverly Thorndike Memorial Scholarship  
JULIE MCSTOWE
73. Viking Sports Parents Scholarships  
BRENDON BORTES      PAT KINGMAN      JULIE MCSTOWE      ERIN RESENDES



74. The Mary Wilcox Memorial Scholarship  
GREG ROY
75. Woman's Club of East Bridgewater Scholarship  
BETH SAWYER
76. East Bridgewater High School Yearbook Scholarship  
KERRI KANE
77. The American Legion Medals  
KARI-ANN DARRAGH DAVID SHORT
78. Bausch-Lomb Science Medal  
ERIC DAHLGREN
79. Class of 1931 Medal  
SEAN BOUCHER
80. Xerox Award (Outstanding achievement in humanities/social science)  
KERRI KANE
81. Daughters of the American Revolution Good Citizen Award  
DAVID SHORT
82. Jewish War Veterans Good Neighbor Award  
GREG CONKLIN (GREG ALSO RECEIVED HONORABLE MENTION IN THE STATE COMPETITION)
83. The Michael J. McCarthy American History Prizes  
KERRI KANE JULIE MCSTOWE
84. Babe Ruth Sportsmanship Awards  
JULIE MCSTOWE ROBERT WIRTANEN
85. Massachusetts Association of School Superintendents' Award  
JULIE MCSTOWE
86. Mary Alden Community Service Award  
AMANDA WOOD
87. Robert Byrd Scholarship Nominee

JULIE MCSTOWE

88. National Scholar/Athlete Award

BRENDON BOATES

JULIE MCSTOWE

89. Rennsselaer Medal (Outstanding Math and Science Student)

JULIE MCSTOWE

90. 4-Year PERFECT ATTENDANCE AWARD

JOSEPH DEMING

91. Robert Allen Simpson Jr. Memorial Award

PATRICK KINGMAN

92. Presidential Fitness Awards ( pins)

SABRINA BEACH

KIMBERLY BOYD

ERIC DAHLGREN KEITH ERICKSON

KERRI KANE

JULIE MCSTOWE

JAMIE ST. PIERRE

93. Academic Awards - (certificates)

IN ADDITION TO ALL THESE AWARDS, MANY OF OUR GRADUATES HAVE RECEIVED SCHOLARSHIPS FROM AREA AND STATE ORGANIZATIONS AS WELL AS THEIR PLACES OF EMPLOYMENT. THE FOLLOWING ARE SOME OF THE AWARD WINNERS:

WALTER SICILIANO - Alfred Campanelli Charitable Foundation Schol.-\$1000

GREG CONKLIN - American Legion Auxiliary Scholarship - \$150

KAREN BROOKS - AARP Scholarship - \$500

## REPORT OF THE DIRECTOR OF ATHLETICS

Dear Mr. Mitchell:

In December of 1994, the boys and girls basketball teams opened the season with early victories. Both teams went to the finals of the Viking Winter Classic. As the new year started, both the boys and girls teams looked forward to gaining a berth in the Massachusetts State Tournament. The Viking colors were worn into the tournament by our young men, as they finished the season with a 10-10 record. The girls team did not have the same fortune. They finished the season at 7-13 and played very competitively all year. The Vikings drew the Roughriders of Harwich High School in the first round of the tourney. The Roughriders prevailed. My congratulations to Coach Steven Fernandez and his players for a well played season. At the end of the Girls season, Coach Steven Giambanco resigned to take a coaching job in his home town. I thank Coach Giambanco for a job well done.

With the arrival of Spring, the smell of green grass and new leaves abounded as we heard the words, "PLAY BALL". The baseball team did it again. For the ninth time in twelve years, the boys of Spring made the State Tournament. We played Oliver Ames High School in the first round of the play-offs only to lose 5-2 to a strong hitting team. Great job, Coach Cronin.

The Softball team, who hosted positions for many freshman players on the varsity, consistently improved during the season. Although they did not qualify for post season play, they did win their last four games of the season to finish 7 and 13. Coach Deasy and his young team look forward to playing the 1996 season.

Coach George McCabe's runners did it again. It was Coach McCabe's eleventh championship in the South Shore League. The Championship was won at the final meet of the season versus Carver High School. In a very close encounter the Viking boys held off the Crusaders for the ever important victory. Coach Dors' girls squad finished in second place in the South Shore League. Losing only to Norwell High School by 1/2 inch. The Lady Vikings had a great season and went on to win the Southern Massachusetts Heptathalon. Coach Dors has retired. His position for the 1996 season will be hard to replace. We wish him the best of everything.

Due to the lack of tennis courts in East Bridgewater, it is very hard to produce a tennis team. The girls tennis team plays and practices at Bridge-water State College, thanks to the generosity of Mr. John Harper and the College. The girls team won only one match during the 1995 season but their heart and soul was in every match. I thank Mrs. Leanna Russell for her hard work, dedication, and perseverance. Mrs. Russell has also retired from the coaching ranks.

The Fall season was the best in the athletic history of East Bridge-water High School. There is something to be said for the revitalization that Summer vacation creates for the students. In the Fall of every year the high school students return looking forward to another year of knowledge and athletic competition. This past Fall there was a greater desire to compete.

George McCabe's Boys Cross Country team went undefeated in league competition for the second straight year. They also won the South Shore Prin-cipals Meet. Mr. McCabe is a winner and he passes that quality on to his athletes. Coach McCabe wishes to thank his assistants Mike Dunphy, Paul Jordan, and Jeff Babin for their hard work and helping the girls team to constantly improve.

Coach Lisa Roberts taught the field hockey team the meaning of hard work, never quitting, and self discipline. Our hockey players defeated everyone in the league once but still finished in second place in the South Shore league because of tie games. The ladies compiled a 10-1-3 record. This record won them the second seed in the State Tournament. The Field Hockey Vikings lost in the first round of the Tourney to Case High School in triple over time. I compliment the girls and coach on representing them-selves and the school with class and pride.

Our girls soccer team went to the State Tournament for the fourth straight year. Coach Bill Mauger has built a machine. The girls defeated Foxboro High School in the first game of the South Sectional tournament only to play the very next day against the first seed, Duxbury High School. The girls were defeated in a very well played game to end their dream season. We all are very proud of the fine dedication of this team.



The Boys Soccer team did not fair as well as their female compatriots. Coach David Floeck did an excellent job of instilling a "never say die" attitude in his team. The boys are very young. There were no Seniors on this team. The future looks bright with experience and the same desire to play.

As we all know, when the leaves start to fall everyone seem to think football. The Vikings are one of the winningest teams in the state. Coach Ron St. George is one of the winningest coaches in the state. This combination has brought the East Bridgewater football program to the Super Bowl five times out of the last six years. It has become a time held tradition. When the first week in December falls, the Vikings are Super Bowl Bound. This year we travelled to Newburyport to play the Clippers. The boys were defeated in the last three minutes of play 27-17. There are 300+ other schools in the state of Massachusetts who wish they just could have been there.

There are many people to thank for the success of the East Bridge-water High School Athletic Program. The coaches and dedicated athletes rank as #1. The Viking Sports Parents and their caring for their athletes is always a priority. The hard work of the School Committee and the admini-stration never ending support are two of the top five things to mention. And the Great Little Town of East Bridgewater definitely rounds out the list.

#### EAST BRIDGEWATER HIGH SCHOOL CAPTAINS AND ALL LEAGUE AWARD WINNERS

##### CAPTAINS

BASEBALL - Patrick Kingman,

BOYS BASKETBALL - Ryan Pittsley

GIRLS BASKETBALL - Eileen Narcotta, Amanda Wood,  
Erin Lee Donahue

BOYS CROSS COUNTRY - David Voss, John McCarthy

GIRLS CROSS COUNTRY - Jennifer Lynch, Margaret Mary Conklin

FIELD HOCKEY - Erika Geyer, Jill Spagone

FOOTBALL - Kevin Connolly, Brian Dee, Matthew Keegan,  
Michael Killion

BOYS SOCCER - Michael Ferioli, Michael Joughin, Brian Moura

GIRLS SOCCER - Kellie Lawler, Charlene McMackin

TENNIS - Karen Brooks

BOYS TRACK - David Voss, Greg Conklin, Sean Boucher,  
Ryan Schwartz

GIRLS TRACK - Karri Ann Darragh, Julie McStowe,  
Eileen Narcotta, Sharyn Powers

#### SOUTH SHORE LEAGUE ALL STARS

BASEBALL - Roger Hill, Patrick Kingman, Ryan MacDonald

BOYS BASKETBALL - Todd Martin

GIRLS BASKETBALL - Erin Lee Donahue, Amanda Woods

BOYS CROSS COUNTRY - Greg Conklin, David Voss

FIELD HOCKEY - Jill Spagone, Alison McLaughlin, Julie  
Heroux

FOOTBALL - Matt Keegan, Brian Dee, Kevin Connolly,  
Derek Kingman, Jarrod Harris, B. J. Donahue,  
John McLaughlin

BOYS SOCCER - Mark Augustyniak, Brian Moura

GIRLS SOCCER - Kellie Lawler, Lisa May

TENNIS - Mariko Yamamoto

BOYS TRACK - Sean Boucher, Greg Conklin, Michael Killion,  
Nathan Malinowski, David Voss,

GIRLS TRACK - Saran Craig, Eileen Narcotta,  
Santina Turowski

Respectfully submitted,

Allen J. Smith  
Athletic Director

## REPORT OF THE DIRECTOR OF MUSIC

Dear Mr. Mitchell,

The Music Department is pleased to submit the annual report for 1995.

Mr. John Fantucchio, and Mrs. Mary Anne Rebhan continue as music teachers at the Middle and Central Schools. Ms. Sharyn Bell teaches Middle School classroom music and directs the Middle School and High School Choirs. Mr. William Solari serves part time as Instructor Of Marching Band and Instructor Of High School Jazz Band.

The accomplishments of our students in state and local music festivals should be noted. The following students were accepted to the festivals as listed.

### Southeast District High School

The Southeast District Music Festival was held at Marshfield High School, on January 13 and 14. The following students were accepted: Brian Peel, tuba; Keith Erickson, clarinet; Heather Brown, chorus, and Julia Rudholzner, orchestra.

### Southeast District Junior High School

The JR District Music Festival was held March 3, and 4 in Weymouth. The following students were accepted: Robert Gouthro, bass clarinet; Ashley Higgins, flute; Joshua Chapman, euphonium; Jessica Gammons, soprano.

### SEMSBA High School

The High School SEMSBA Festival was held March 24 and 25 at Memorial Hall, Plymouth. The following students were accepted: Brian Peel, tuba; Shawn Noon, Heather Beach, clarinet; Robert Gouthro, bass clarinet; Darrell Morey, french horn; Jamie St. Pierre, alto; Autumn Eastman, soprano. The Director Of Music was conductor of the Festival Band.

### SEMSBA Junior High School

The Junior High School, SEMSBA Festival was held May 6 in Milton. Students selected were: Anne Engstrom, Kimberly Hacker, Ashley Higgins, flute; Robert Gouthro, bass clarinet; Pamela Ross, oboe; Jenna Barnes, clarinet;



David Bernard, alto saxophone; Todd Erickson, trumpet; Joshua Chapman, euphonium; Katie Gardner, soprano; Sarah St. Pierre, alto; Jessica Gammons, alto.

The Brockton Federation of Musicians sponsored the fourth annual scholarship concert, Sunday, January 22 at 7:30 PM in the EBHS auditorium. The concert featured a 90 piece concert band made up of selected students from area high schools and professional musicians from the Brockton Musicians Union and area music teachers. East Bridgewater students in the band were: Anne Engstrom, flute; Heather Beach, Shawn Noon, clarinet; Robert Gouthro, bass clarinet; Judith Jones, alto saxophone; Andrew Domer, trumpet;; Darrell Morey, french horn; Brian Peel, tuba; Michael Casano, Brian Cavanaugh, percussion.

The annual Music Banquet was snowed out and re-scheduled for May. Dr. David Garcia, Professor of Music at Bridgewater State College was the guest speaker. Over 150 students and parents were in attendance.

Students were able to attend concerts at Symphony Hall performed by the Boston Symphony Orchestra. Mrs. Michelle Bernard is the Town Chairperson. Students in grades five through eight attend two concerts each year.

The Senior Recital was held May 17. Our seniors did an excellent job in performing instrumental and vocal solos and duets. The recital is an opportunity for the seniors to display their musical talents and is a way for them to show how they have developed over the years as outstanding musicians. The Music Parents Association hosted a reception in the library for the seniors and their guests. The seniors received gifts of appreciation from the Music Parents.

The HS Concert Band and MS Wind Ensemble performed at the State Concert Band Festival, sponsored by the Massachusetts Instrumental Conductors Association (MICA), at Foxboro High School. The HS Band was awarded a Silver Medal and the MS Wind Ensemble, conducted by Mr. John Fantucchio, was awarded a Bronze Medal for their performances.

The Annual Pops Concerts were held at the Middle School, Saturday and Sunday, April 1 and 2. The theme for



this year was "Under The Big Top." Capacity audiences were in attendance for both performances.

The "All Schools" Band and Chorus festivals were well received by capacity audiences at the High School. Performances were given by the Central School Chorus; the Fourth Grade Recorder Ensemble; the Middle School choirs and bands; the High School, Concert Choir, Concert Band and Jazz Band. A highlight was the combined bands performance of The 1812 Overture and the combined choirs performance of "A Place Called Hope." The Choirs performed May 3, and the Bands performed May 10.

The High School Concert Choir was outstanding in performance at the "Voices In The Night" Choral Festival at Weymouth HS, April 12. They also performed at HS Awards Night. The High School Concert Band and Concert Choir performed at graduation.

The Middle School Select Choir and Wind Ensemble performed at Rocky Point, Rhode Island June 1st and received Superior ratings for their performance.

The Middle School Choir and Bands performed two concerts for the Central School students on June 14.

The Marching Band performed at Canobie Lake Park NH, on Saturday, June 24. The band marched a parade and performed a concert. Following the performance, the students were given lunch and free admission to the park. Once again, our students were outstanding representatives of their school and community.

The Viking Marching Band returned to New England Scholastic Band Association competition this past Fall. The band competed in four contests plus the Finals which were held at Boston University, Nickerson Field. The band received first place in every competition in Division I, and brought home every trophy awarded, which included best Music, Percussion, Color Guard, and Drum Majors. The band also received the highest score ever attained by an East Bridgewater Band in a Finals competition, a score of 93.1.

Performances for the community by the Music Department have included the following: the Viking Band marched in the Little League Parade, Soccer Parade, the

Veteran's Day Tri-Town Parade, and the Christmas On The Common Parade. The High School Band and Concert Choir, the Central School Chorus, and the Middle School Select Choir and Grade Five Chorus performed in Christmas On The Common Festivities. The HS Concert Band performed a concert and participated in Memorial Day Ceremonies on the common.

Plans for 1996 include performances by the Viking Marching Band, High School Concert Choir and Concert Band in Toronto, Canada as part of an international music festival.

The Director Of Music has been elected to a two year term on the State Executive Board of The Massachusetts Music Educators Association as High School Representative.

The Music Parents Association continues to be a great help to our program. Many hours of hard work take place behind the scenes, by our parents, to support the music students. During the past school year the Music Parents Association contributed \$7,892.00 to our Music Program to fund those expenses not covered in the school budget. The officers for the Music Parents Association, elected in June are:

President	Mrs. Donna Noon
Vice-President	Mrs. Carol Jones
Secretary	Mrs. Michelle Bernard
Treasurers	Mr. & Mrs. Ed Morey,
Members At Large	Mr. David Domer, Mrs. Donna Desmond
Trustee	Mrs. Brenda Peel

The Arts are now included as one of the seven "Core Subjects" in Massachusetts public school education. We are fortunate to have the support of the community in our endeavors to provide an outstanding program of Music Education in East Bridgewater. Music is a valuable part of a complete education and this is seen in the fine young ladies and gentlemen who are graduates of this school system and this music program.

Respectfully submitted,

Daniel A. Lasdow  
Director of Music

## REPORT OF THE DIRECTOR OF SCHOOL FOOD SERVICES

Dear Mr. Mitchell:

I am pleased to submit the annual report of the School Food Services for 1994. As in the past, the School Food Services offer nutritious and appetizing noon day meals to the students of East Bridgewater.

The School Lunch Program is viable and self supporting. The charge for a full student lunch has remained at \$1.00 for the past six years. The sale of a-la-carte items, which supplements the program, has enabled the meal price to remain one of the lowest in the area. The assistance the program is receiving from the State and Federal governments in both reimbursement amounts and commodity offerings is minimal.

Due to the increased costs of food, labor, and repairs, it appears that an increase in the price of student lunches may be needed next year, especially at the High School level which has higher Type A nutritional requirements for secondary students.

Several large repairs were needed at both the Central and High Schools this past Summer, and due to the age of the equipment at all the schools, further repairs are expected at any time.

Lunches are monitored by the Cafeteria Managers and modified to meet the requests of the students while still providing nutritious Type A lunches. The emphasis is now on reducing the fat content of student lunches while meeting all of the Type A lunch guidelines. The favorite foods of students continue to be items such as chicken nuggets, pizza, and chicken patties. The lunch program, especially at the upper levels, features an extensive a-la-carte program with a variety of appetizing offerings. The profit realized on the a-la-carte program supplements the losses sustained by the lunch program on the students share for Type A lunches.

The School Lunch Program supplies some limited commodities, as well as milk, to the kindergarten program, and offers meals for senior citizens on a weekly basis at



the Middle School. The High School cafeteria is also currently providing lunches for R.E.A.D.S. Academy, a collaborative program for students from East Bridgewater and surrounding towns, which is located on Pleasant Street.

I would like to express my appreciation to the School Lunch Program staff and the Managers--Mrs. Jeanette O'Day, Central School; Mrs. Sophie Stec, Middle School; and Mrs. Kay Mormino, High School--and all the workers and substitutes at the schools. A special thank you to Mrs. Jacqueline Edwards, Administrative Assistant to the Director, for her outstanding work. Thanks also to Mr. Gordon Mitchell, Mr. John Collins, Mr. George Frye, Dr. Judith Riordan, and especially the students and parents without whom there would be no program.

Respectfully submitted,

Richard J. Achin  
Director of School Food Services



## REPORT OF THE DIRECTOR OF EVENING PRACTICAL ARTS

Dear Mr. Mitchell:

It is with pleasure that I submit the 1995 annual report for the Evening Practical Arts Program.

Registration was held on September 11, 1995. There are over 276 people enrolled in the program. The classes offered this year were Aerobics, Fly Tying, Stargazing, Woodworking, Bridge Instruction, Income Tax Preparation, Decorative Painting, Beginner Quilting, CPR/First Aid, Afternoon Quilting, Craft Class, and Flag Making.

A bus tour sponsored by the Evening Practical Arts Program was an overwhelming success. Over 90 people participated in the tour of the Newport Mansions during the Christmas season. Many people offered ideas for the second annual bus tour.

I would like to thank all the board members, the staff at the Middle School and High School and your office staff for their continued assistance.

Mr. Mitchell, I have enjoyed working with you these past three years and I wish to offer you my best wishes for good health and happiness in your retirement.

Respectfully submitted,

Kathryn M. Sheedy, Director  
Evening Practical Arts Program

## INDEX

ARTS COUNCIL.....	135
ASSESSORS, BOARD OF.....	106
BUILDING INSPECTOR/ZEO.....	111
CABLE ADVISORY COMMITTEE.....	136
CONSERVATION COMMISSION.....	117
COUNCIL ON AGING.....	126
ELECTRICAL INSPECTOR.....	112
FIRE DEPARTMENT.....	101
HEALTH, BOARD OF.....	109
HIGHWAY DEPARTMENT.....	118
HISTORICAL COMMISSION.....	137
HOME HEALTH AGENCY.....	110
HOUSING AUTHORITY.....	134
LIBRARY TRUSTEES, BOARD OF.....	122
MIDDLE SCHOOL BUILDING ADDITION COMMITTEE.....	154
MOTH SUPERINTENDENT.....	120
OLD COLONY PLANNING COUNCIL.....	115
OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING.....	128
PARKING CLERK.....	104
PARK DEPARTMENT.....	122
PATRIOTIC ACTIVITIES COMMITTEE.....	140
PLANNING BOARD.....	113
ZONING BOARD OF APPEALS.....	114
PLUMBING/GAS INSPECTOR.....	112
PLYMOUTH COUNTY COOPERATIVE EXTENSION, TRUSTEES OF.....	147
PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT.....	150
POLICE DEPARTMENT.....	100
RECREATION COMMISSION.....	138
RECYCLING COMMITTEE.....	143
REGISTRARS, BOARD OF.....	82
SCHOOL DEPARTMENT.....	211
ATHLETIC DIRECTOR.....	254
EVENING PRACTICAL ARTS PROGRAM, DIRECTOR OF.....	264
MUSIC, DIRECTOR OF.....	258
PRINCIPAL OF THE CENTRAL SCHOOL.....	225
PRINCIPAL OF THE HIGH SCHOOL.....	234
PRINCIPAL OF THE MIDDLE SCHOOL.....	229
PUPIL PERSONNEL SERVICES, DIRECTOR OF.....	222
SCHOOL COMMITTEE.....	213
SCHOOL FOOD SERVICES, DIRECTOR OF.....	262
SUPERINTENDENT OF SCHOOLS.....	215
SEALER OF WEIGHTS & MEASURES.....	145
SELECTMEN, BOARD OF.....	84

SELF-HELP INCORPORATED.....	146
SOUTHEASTERN REGIONAL VOCATIONAL TECHNICAL	
SCHOOL DISTRICT COMMITTEE.....	152
TOWN CLERK	
SPECIAL TOWN MEETING - MARCH 6, 1995.....	26
SPECIAL TOWN MEETING - APRIL 3, 1995.....	27
ANNUAL TOWN MEETING - APRIL 3, 1995.....	29
ANNUAL TOWN ELECTION - APRIL 8, 1995.....	40
SPECIAL TOWN MEETING - MAY 1, 1995.....	43
SPECIAL TOWN MEETING - JUNE 12, 1995.....	45
ADJOURNED ANNUAL TOWN MEETING,	
JUNE 12, 1995.....	48
SPECIAL TOWN MEETING - JUNE 28, 1995.....	70
STATE PRIMARY - AUGUST 22, 1995.....	71
SPECIAL STATE ELECTION - SEPTEMBER 19, 1995.....	73
SPECIAL TOWN MEETING - OCTOBER 16, 1995.....	74
SPECIAL TOWN MEETING - NOVEMBER 20, 1995.....	75
PRECINCTS.....	3
CERTIFICATES,BOOKS,LICENSES, ETC.....	72
DOG LICENSES.....	72
FISHING AND HUNTING LICENSES.....	73
TOWN ACCOUNTANT.....	167
TOWN OFFICERS.....	4
TOWN COLLECTOR/TREASURER.....	156
TREE DEPARTMENT.....	119
WATER DEPARTMENT.....	120

















## TOWN OFFICES TELEPHONE NUMBERS

### EMERGENCIES - DIAL 911

#### POLICE DEPARTMENT

Call this number - day or night...378-7223

#### FIRE DEPARTMENT

ONLY in case of emergency, fire and  
ambulance - call.....378-2121  
If busy, call.....378-2071  
For Business Calls and Permits -  
call.....378-2071 or 378-2271

#### TOWN OFFICES:

TOWN ACCOUNTANT.....378-1605  
ASSESSORS.....378-1609  
BOARD OF APPEALS.....378-1608  
BUILDING INSPECTOR.....378-1607  
CONSERVATION COMMISSION.....378-1623  
COUNCIL ON AGING.....378-1610  
BOARD OF HEALTH.....378-1612  
HOME HEALTH AGENCY.....378-1613  
HIGHWAY DEPARTMENT.....378-1620  
SELECTMEN.....378-1601  
EXECUTIVE SECRETARY.....378-1600  
PLANNING/BUILDING DEPARTMENT.....378-1608  
PUBLIC LIBRARY.....378-1616  
TREE DEPARTMENT.....378-1618  
TREASURER.....378-1604  
TOWN COLLECTOR.....378-1602  
TOWN CLERK.....378-1606  
VETERANS' SERVICES.....378-1603  
WATER DEPARTMENT.....378-1619

ANIMAL INSPECTOR.....697-4390

DOG OFFICER.....617-294-1470

#### EAST BRIDGEWATER PUBLIC SCHOOLS

SUPERINTENDENT'S OFFICE.....378-8200  
HIGH SCHOOL.....378-8214  
MIDDLE SCHOOL.....378-8209  
CENTRAL SCHOOL.....378-8204

